

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

Schedule I
Page 1.

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2025

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	510,865	65,944,196	(4,147,178)	8,772,606	2,164,752	73,245,241
Cash held by escrow agent for payment of claims	-	11,702	-	-	-	11,702
Total assets	510,865	65,955,898	(4,147,178)	8,772,606	2,164,752	73,256,943
Liabilities:						
Bank note payable	-	-	-	-	-	-
Total liabilities	-	-	-	-	-	-
Fund balances (deficits):	510,865	65,955,898	(4,147,178)	8,772,606	2,164,752	73,256,943
Total liabilities and fund balances	510,865	65,955,898	(4,147,178)	8,772,606	2,164,752	73,256,943

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

Schedule II
Page 2.

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months
Ending June 30, 2025**

Page 2

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	-	381,234	40,950	6,100,168	-	6,522,352
Recovery from second injury fund	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-
Assessments	-	-	-	-	-	-
Unrealized Gain/(Loss)	285,139	-	-	-	-	285,139
Interest	958,775	-	-	-	-	958,775
	<u>1,243,914</u>	<u>381,234</u>	<u>40,950</u>	<u>6,100,168</u>	<u>-</u>	<u>7,766,266</u>
Expenditures:						
Assessment refunds	-	-	-	-	-	-
Medical	-	997,797	-	-	-	997,797
Indemnity	-	156,610	-	-	-	156,610
Claims	-	-	191,750	766,640	-	958,390
Adjustment expenses	-	132,526	20,337	2,662	-	155,526
Legal expenses	-	1,682	30,079	134,161	-	165,922
Return premiums	-	-	-	1,927	-	1,927
Interest expense	-	-	-	-	-	-
Administrative expense	853,498	-	-	-	-	853,498
Administrative expense allocation	-	-	-	-	-	-
	<u>853,498</u>	<u>1,288,616</u>	<u>242,166</u>	<u>905,391</u>	<u>-</u>	<u>3,289,671</u>
Excess (deficit) of revenues over (under) expenditures	390,416	(907,382)	(201,216)	5,194,777	-	4,476,595
Fund balance (deficit) December 31, 2024	120,449	66,863,280	(3,945,962)	3,577,829	2,164,752	68,780,348
Fund balance (deficit) June 30, 2025	<u>510,865</u>	<u>65,955,898</u>	<u>(4,147,178)</u>	<u>8,772,606</u>	<u>2,164,752</u>	<u>73,256,943</u>

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

Schedule IV
Page 4.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Arrowood	Atlantic Mutual	Bedivere
Revenues:									
Recovery from conservators	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Expenditures:									
Assessment refunds	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	-	86,076	64,653	657
Indemnity	-	-	-	-	-	-	14,089	4,973	-
Claims	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	8,272	17,744	517
Legal expenses	-	-	-	-	-	-	4,301	-	-
Return premiums	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	112,737	87,369	1,174
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	(112,737)	(87,369)	(1,174)
Fund balance (deficit) December 31, 2024	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(260,911)	(1,130,032)	(260,770)
Fund balance (deficit) June 30, 2025	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(373,648)	(1,217,402)	(261,944)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	6,233,516	938,727	292,915
Payments above	-	-	-	-	-	-	108,436	87,369	1,174
Addition to (reduction of) reserves	-	-	-	-	-	-	(16,793)	(167,023)	109,882
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	-	-	-	6,108,287	684,334	401,623
Excess (shortage)	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(6,481,935)	(1,901,736)	(663,567)
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	11/08/23	04/27/11	03/11/21
Final date for filing claims	08/14/87	10/30/87	06/22/99	11/10/14	03/09/90	03/09/90	01/15/25	04/27/12	12/31/21

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

Schedule IV
Page 5.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	CAGC	Carriers	Castle- point	Casualty Reciprocal Exchange	Consol- idated American	Centennial	Credit General	Employers Casualty	Employers National
Revenues:									
Recovery from conservators	-	-	37,331	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-
	-	-	37,331	-	-	-	-	-	-
Expenditures:									
Assessment refunds	-	-	-	-	-	-	-	-	-
Medical	150,948	-	3,264	6,673	-	7,613	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-
Adjustment expenses	14,247	-	321	43	-	35	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-
	165,195	-	3,586	6,716	-	7,649	-	-	-
Excess (deficit) of revenues over (under) expenditures	(165,195)	-	33,745	(6,716)	-	(7,649)	-	-	-
Fund balance (deficit) December 31, 2024	9,357,346	1,294,602	(387,018)	(413,534)	(1,107)	(236,245)	(1,335,327)	932,399	137,061
Fund balance (deficit) June 30, 2025	9,192,151	1,294,602	(353,273)	(420,250)	(1,107)	(243,894)	(1,335,327)	932,399	137,061
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	8,618,234	-	644,347	240,808	-	74,411	-	-	-
Payments above	165,195	-	3,586	6,716	-	7,649	-	-	-
Addition to (reduction of) reserves	(378,308)	-	(505)	(652)	-	2,308	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	8,074,730	-	640,256	233,440	-	69,070	-	-	-
Excess (shortage)	1,117,420	1,294,602	(993,529)	(653,690)	(1,107)	(312,964)	(1,335,327)	932,399	137,061
Date of insolvency	01/17/14	01/16/86	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94
Final date for filing claims	01/15/15	01/16/87	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95

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

Schedule IV
Page 6.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	First Southern	Free- stone	Fremont Indemnity	Guarantee Ins	The Home	Ideal Mutual	Ins. Co of Florida	Integrity	Ins Corp Of NY	Imperial Casualty
Revenues:										
Recovery from conservators	-	-	-	314,243	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	314,243	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	5,904	-	57,178	171,140	-	-	-	-	-
Indemnity	-	14,343	-	15,834	4,716	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	140	-	3,785	41,253	-	-	-	-	-
Legal expenses	-	-	-	(2,687)	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	20,387	-	74,111	217,109	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	(20,387)	-	240,132	(217,109)	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(40,842)	(2,603,671)	(346,213)	3,742,332	(2,049,086)	659,332	105,013	(46,449)	(32,611)	(308,098)
Fund balance (deficit) June 30, 2025	(40,842)	(2,624,058)	(346,213)	3,982,464	(2,266,195)	659,332	105,013	(46,449)	(32,611)	(308,098)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	1,469,163	23,283	1,717,464	1,072,515	-	-	-	-	-
Payments above	-	20,387	-	76,798	217,109	-	-	-	-	-
Addition to (reduction of) reserves	-	(9,768)	-	(399,032)	(284,652)	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	1,439,008	23,283	1,241,635	570,754	-	-	-	-	-
Excess (shortage)	(40,842)	(4,063,066)	(369,497)	2,740,829	(2,836,949)	659,332	105,013	(46,449)	(32,611)	(308,098)
Date of insolvency	10/31/92	07/22/14	07/02/03	11/27/17	06/11/03	02/26/84	12/29/92	03/24/87	03/04/10	05/12/10
Final date for filing claims	05/03/93	12/31/15	06/30/04	05/27/18	06/13/04	02/07/86	06/29/93	03/25/88	12/31/12	02/15/10

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

Schedule IV
Page 7.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Legion	Lumber- men's Mutual	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group
Revenues:										
Recovery from conservators	-	29,660	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	29,660	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	147,479	40,479	29,189	5,868	-	-	24,610	-	-	169,150
Indemnity	14,711	35,158	-	6,846	-	-	-	15,314	-	30,626
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	21,037	5,296	622	1,526	-	-	398	-	-	15,446
Legal expenses	-	68	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	183,227	81,002	29,812	14,240	-	-	25,007	15,314	-	215,221
Excess (deficit) of revenues over (under) expenditures	(183,227)	(51,341)	(29,812)	(14,240)	-	-	(25,007)	(15,314)	-	(215,221)
Fund balance (deficit) December 31, 2024	36,622,532	1,556,201	(660,452)	2,393,277	724,661	347,049	1,924,818	(158,256)	(62,171)	18,606,587
Fund balance (deficit) June 30, 2025	36,439,305	1,504,859	(690,264)	2,379,038	724,661	347,049	1,899,810	(173,570)	(62,171)	18,391,365
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	8,600,096	5,111,392	709,556	131,096	-	-	1,232,250	335,419	-	2,798,266
Payments above	183,227	80,934	29,812	14,240	-	-	25,007	15,314	-	215,221
Addition to (reduction of) reserves	(47,190)	(332,054)	48,894	14,240	-	-	(2,672)	(2,350)	-	306,771
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	8,369,680	4,698,404	728,637	131,096	-	-	1,204,571	317,755	-	2,889,815
Excess (shortage)	28,069,626	(3,193,545)	(1,418,902)	2,247,941	724,661	347,049	695,240	(491,325)	(62,171)	15,501,550
Date of insolvency	07/28/03	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
Final date for filing claims	06/30/05	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

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

Schedule IV
Page 8.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Realm National	Rock- wood	South Carolina	Sunshine State	Superior National	Transit Casualty	ULLICO	Vesta	Villanova	Total
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	381,234
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	381,234
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	-	20,220	-	6,696	997,797
Indemnity	-	-	-	-	-	-	-	-	-	156,610
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	869	-	974	132,526
Legal expenses	-	-	-	-	-	-	-	-	-	1,682
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	21,089	-	7,671	1,288,616
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	(21,089)	-	(7,671)	(907,382)
Fund balance (deficit) December 31, 2024	(760,898)	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,164,489)	(17,187)	538,677	66,863,280
Fund balance (deficit) June 30, 2025	(760,898)	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,185,579)	(17,187)	531,007	65,955,898
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	2,061,257	-	338,813	42,643,529
Payments above	-	-	-	-	-	-	21,089	-	7,671	1,286,934
Addition to (reduction of) reserves	-	-	-	-	-	-	162,781	-	(878)	(997,003)
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	-	-	-	2,202,949	-	330,265	40,359,593
Excess (shortage)	(760,898)	368,594	(107,204)	(1,963)	(116,202)	212,766	(4,388,528)	(17,187)	200,742	25,596,305
Date of insolvency	06/15/05	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	10/15/05	08/26/92	12/31/05	12/03/14	03/25/02	12/31/86	06/30/14	11/30/07	06/30/05	

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

Schedule V
Page 9.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	ACCC	Accel- eration National	Access Ins	Aequicap	Affirm- ative	Allied Fidelity	American Service	American Universal	Castle- point	Consol- idated American
Revenues:										
Recovery from conservators	40,950	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	<u>40,950</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	24,750	-	42,000	-	-	-	125,000	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	7,199	-	10,771	-	-	-	507	-	-	-
Legal expenses	4,247	-	1,995	-	-	-	19,498	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	<u>36,196</u>	<u>-</u>	<u>54,766</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>145,005</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (deficit) of revenues over (under) expenditures	4,754	-	(54,766)	-	-	-	(145,005)	-	-	-
Fund balance (deficit) December 31, 2024	(699,644)	14,209	(302,246)	(3,531,219)	(4,965)	5,276	(1,222,793)	262,884	(3,256)	(450)
Fund balance (deficit) June 30, 2025	<u>(694,890)</u>	<u>14,209</u>	<u>(357,012)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,276</u>	<u>(1,367,798)</u>	<u>262,884</u>	<u>(3,256)</u>	<u>(450)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	412,679	-	137,507	-	-	-	72,898	-	-	-
Payments above	31,949	-	52,771	-	-	-	125,507	-	-	-
Addition to (reduction of) reserves	26,950	-	92,796	-	-	-	128,964	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	<u>407,681</u>	<u>-</u>	<u>177,532</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>76,355</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (shortage)	<u>(1,102,570)</u>	<u>14,209</u>	<u>(534,544)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,276</u>	<u>(1,444,153)</u>	<u>262,884</u>	<u>(3,256)</u>	<u>(450)</u>
Date of insolvency	12/30/20	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	08/11/20	01/08/91	04/01/17	03/21/05
Final date for filing claims	01/29/21	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/10/21	01/08/92	12/31/17	12/31/05

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

Schedule V
Page 10.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Credit General	Edison	First Southern	Gateway Ins	Gramercy	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	1,860	-	-	-	-	-	-
Legal expenses	-	-	-	4,339	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	6,199	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	(6,199)	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(353,796)	1,559,590	2,429,851	(2,399,002)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Fund balance (deficit) June 30, 2025	(353,796)	1,559,590	2,429,851	(2,405,201)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	466,069	-	-	-	-	-	-
Payments above	-	-	-	1,860	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	(100,565)	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	363,644	-	-	-	-	-	-
Excess (shortage)	(353,796)	1,559,590	2,429,851	(2,768,845)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Date of insolvency	01/05/01	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	07/05/02	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
GUARANTY ASSOCIATION**

Schedule V
Page 11.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:					
Recovery from conservators	-	-	-	-	40,950
Assessments	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-
Interest	-	-	-	-	-
	-	-	-	-	40,950
Expenditures:					
Assessment refunds	-	-	-	-	-
Claims	-	-	-	-	191,750
Indemnity	-	-	-	-	-
Adjustment expenses	-	-	-	-	20,337
Legal expenses	-	-	-	-	30,079
Return premiums	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-
	-	-	-	-	242,166
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	(201,216)
Fund balance (deficit) December 31, 2024	(794)	77,705	17,798	29	(3,945,962)
Fund balance (deficit) June 30, 2025	(794)	77,705	17,798	29	(4,147,178)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	1,089,154
Payments above	-	-	-	-	212,087
Addition to (reduction of) reserves	-	-	-	-	148,145
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	-	1,025,212
Excess (shortage)	(794)	77,705	17,798	29	(5,172,390)
Date of insolvency	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	09/05/05	12/31/86	11/30/07	06/30/05	

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

Schedule VI
Page 12.

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Access Home	FedNat	Gulf- stream	Ins. Co of Florida	Lighthouse	Midland	Southern Fidelity	State Capital	St Johns	United Property Casualty
Revenues:										
Recovery from conservators	-	899,603	-	-	-	-	-	-	2,459	5,198,106
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	899,603	-	-	-	-	-	-	2,459	5,198,106
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	270,651	-	-	21,130	-	755	-	275,000	199,105
Adjustment expenses	-	-	-	-	1,435	-	-	-	-	1,227
Legal expenses	-	17,564	-	-	5,963	-	5,688	-	2,574	102,373
Return premiums	689	-	-	-	-	-	1,238	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	689	288,215	-	-	28,528	-	7,681	-	277,574	302,705
Excess (deficit) of revenues over (under) expenditures	(689)	611,388	-	-	(28,528)	-	(7,681)	-	(275,114)	4,895,401
Fund balance (deficit) December 31, 2024	(51,301)	1,496,662	237,152	(21,270)	1,109,783	(1,181)	2,569,909	4,592	589,766	(2,338,735)
Fund balance (deficit) June 30, 2025	(51,990)	2,108,050	237,152	(21,270)	1,081,255	(1,181)	2,562,228	4,592	314,651	2,556,666
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	199,045	-	-	442	-	19,496	-	146	733,150
Payments above	-	270,651	-	-	22,565	-	755	-	275,000	200,332
Addition to (reduction of) reserves	-	268,741	-	-	22,565	-	755	-	275,000	(317,853)
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	197,136	-	-	442	-	19,496	-	146	214,965
Excess (shortage)	(51,990)	1,910,915	237,152	(21,270)	1,080,813	(1,181)	2,542,733	4,592	314,505	2,341,702
Date of insolvency	01/13/22	09/27/22	07/28/21	12/29/92	04/28/22	04/03/86	06/15/22	03/05/04	02/25/22	02/27/23
Final date for filing claims	04/29/22	09/27/23	07/28/22	06/29/93	08/28/22	04/03/87	06/15/23	09/05/05	02/27/23	02/27/24

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

Schedule VI
Page 13.

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Vesta	Total
Revenues:		
Recovery from conservators	-	6,100,168
Assessments	-	-
Recovery from insurance department	-	-
Unrealized Gain/Loss	-	-
Interest	-	-
	<u>-</u>	<u>6,100,168</u>
Expenditures:		
Assessment refunds	-	-
Claims	-	766,640
Adjustment expenses	-	2,662
Legal expenses	-	134,161
Return premiums	-	1,927
Administrative expense allocation	-	-
	<u>-</u>	<u>905,391</u>
Excess (deficit) of revenues over (under) expenditures	-	5,194,777
Fund balance (deficit) December 31, 2024	(17,548)	3,577,829
Fund balance (deficit) June 30, 2025	<u>(17,548)</u>	<u>8,772,606</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	952,278
Payments above	-	769,303
Addition to (reduction of) reserves	-	249,208
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	<u>-</u>	<u>432,184</u>
Excess (shortage)	<u>(17,548)</u>	<u>8,340,422</u>
Date of insolvency	08/01/06	
Final date for filing claims	11/30/07	

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

Schedule VII
Page 14.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Accel- eration National	Allied Fidelity	AmCap	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Bedivere	Castle- point
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	-	(24,480)
Fund balance (deficit) June 30, 2025	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	-	(24,480)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	8,672	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	-	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	-	-	-	-	-	8,672	-
Excess (shortage)	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	(8,672)	(24,480)
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	04/01/17
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	12/31/17

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

Schedule VII
Page 15.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Casualty Reciprocal Exchange	Commercial Casualty	Consol- idated American	Credit General	Edison	First Southern	The Home	H K Porter	Ideal Mutual	Ins. Co of Florida
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(18)	939	(37,860)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Fund balance (deficit) June 30, 2025	(18)	939	(37,860)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	-	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	-	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	-	-	-	-	-	-	-
Excess (shortage)	(18)	939	(37,860)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Date of insolvency	06/20/03	04/02/04	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	01/01/72	02/26/84	12/29/92
Final date for filing claims	03/30/04	04/02/05	12/31/05	07/05/02	02/20/92	05/03/93	06/13/04		02/07/86	06/29/93

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

Schedule VII

Page 16.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	Integrity	Legion	Midland	Mission	Mission National	PHICO	Recip- -rocal of America	Reliance Group	Rock- wood	South Carolina
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(415,629)
Fund balance (deficit) June 30, 2025	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(415,629)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	-	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	-	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	-	-	-	-	-	-	-	-
Excess (shortage)	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(415,629)
Date of insolvency	03/24/87	07/28/03	04/03/86	02/24/87	02/24/87	02/01/02	01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	03/25/88	06/30/05	04/03/87	02/24/88	02/24/88	08/01/03	09/30/04	04/03/03	08/26/92	12/31/05

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

Schedule VII
Page 17.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2025***

	State Capital	Transit Casualty	United Property Casualty	Vesta	Total
Revenues:					
Recovery from conservators	-	-	-	-	-
Assessments	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-
Interest	-	-	-	-	-
	-	-	-	-	-
Expenditures:					
Assessment refunds	-	-	-	-	-
Claims	-	-	-	-	-
Adjustment expenses	-	-	-	-	-
Legal expenses	-	-	-	-	-
Return premiums	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-
	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-
Fund balance (deficit) December 31, 2024	403	108,082	-	(703)	2,164,752
Fund balance (deficit) June 30, 2025	403	108,082	-	(703)	2,164,752
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	206,203	-	214,877
Payments above	-	-	-	-	-
Addition to (reduction of) reserves	-	-	(55,007)	-	(55,007)
Case basis reserves and reserves for loss adjustment expense at June 30, 2025	-	-	151,196	-	159,870
Excess (shortage)	403	108,082	(151,196)	(703)	2,004,882
Date of insolvency	03/05/04	12/31/85	02/27/23	08/01/06	
Final date for filing claims	09/05/05	12/31/86	02/27/24	11/30/07	

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

For the period ended June 30, 2025

Page 1

	06/30/2025	12/31/2024	Inc/(Dec)	% Chg
WC	25,596,305	24,219,751	1,376,555	5.68%
Auto	(5,172,390)	(5,035,116)	(137,274)	2.73%
HO	8,340,422	2,625,550	5,714,872	217.66%
Other	2,004,882	1,949,875	55,007	2.82%
	30,769,219	23,760,060	7,009,159	29.50%

<u>WC:</u>	06/30/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	65,955,898	66,863,280	(907,382)	-1.36%
Case Reserves	35,899,294	37,963,123	(2,063,830)	-5.44%
ALAE Reserves	4,460,299	4,680,406	(220,107)	-4.70%
	25,596,305	24,219,751	1,376,555	5.68%

<u>Auto:</u>	06/30/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	(4,147,178)	(3,945,962)	(201,216)	5.10%
Case Reserves	1,025,212	1,089,154	(63,942)	-5.87%
ALAE Reserves	-	-	-	0.00%
	(5,172,390)	(5,035,116)	(137,274)	2.73%

<u>HO:</u>	06/30/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	8,772,606	3,577,829	5,194,777	145.19%
Case Reserves	432,184	952,278	(520,095)	-54.62%
ALAE Reserves	-	-	-	0.00%
	8,340,422	2,625,550	5,714,872	217.66%

<u>Other:</u>	06/30/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	2,164,752	2,164,752	-	0.00%
Case Reserves	159,870	214,877	(55,007)	-25.60%
ALAE Reserves	-	-	-	0.00%
	2,004,882	1,949,875	55,007	2.82%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2025

Page 2

	Fund Balances
Admin	510,865
WC	65,955,898
Auto	(4,147,178)
HO	8,772,606
Other	2,164,752
Total Fund Balances	73,256,943

Less: Administration **510,865**

Insurance Fund Balances **72,746,078**

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	65,955,898	35,899,294	4,460,299	25,596,305
Auto	(4,147,178)	1,025,212	-	(5,172,390)
HO	8,772,606	432,184	-	8,340,422
Other	2,164,752	159,870	-	2,004,882
Total Fund Balances	72,746,078	37,516,560	4,460,299	30,769,219

Difference	-	-
-------------------	---	---

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, 2025

Page 3

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	(694,890)	-	-	-	(694,890)
Acceleration National	14,209	-	-	(569)	13,640
Access Home	-	-	(51,990)	-	(51,990)
Access Insurance	(357,012)	-	-	-	(357,012)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	(4,965)	-	-	-	(4,965)
Allied Fidelity	5,276	(42,654)	-	874,717	837,339
AmCap	-	-	-	(784,943)	(784,943)
American Druggists	-	173,062	-	-	173,062
American Eagle	-	(66,046)	-	6,815	(59,231)
American Motorist	-	(30,962)	-	-	(30,962)
American Mutual	-	(707,597)	-	62,844	(644,753)
American Mutual Boston	-	1,514,967	-	262	1,515,229
American Service	(1,367,798)	-	-	-	(1,367,798)
American Universal	262,884	-	-	197,423	460,307
Arrowood	-	(373,648)	-	-	(373,648)
Atlantic Mutual	-	(1,217,402)	-	-	(1,217,402)
Beacon	-	-	-	620,583	620,583
Bedivere	-	(261,944)	-	-	(261,944)
CAGC	-	9,192,151	-	-	9,192,151
Carriers	-	1,294,602	-	-	1,294,602
Castlepoint	(3,256)	(353,273)	-	(24,480)	(381,009)
Casualty Reciprocal Exchange	-	(420,250)	-	(18)	(420,268)
Centennial	-	(243,894)	-	-	(243,894)
Commercial Casualty	-	-	-	939	939
Consolidated American	(450)	(1,107)	-	(37,860)	(39,417)
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
Edison	1,559,590	-	-	216	1,559,806
Employers Casualty	-	932,399	-	-	932,399
Employers National	-	137,061	-	-	137,061
FedNat	-	-	2,108,050	-	2,108,050
First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
Freestone	-	(2,624,058)	-	-	(2,624,058)
Fremont Indemnity	-	(346,213)	-	-	(346,213)
Gateway Insurance	(2,405,201)	-	-	-	(2,405,201)
Gramercy	(111,863)	-	-	-	(111,863)
Guarantee Insurance	-	3,982,464	-	-	3,982,464
Gulfstream	-	-	237,152	-	237,152
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	659,332	-	181,471	840,803
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	-	-	(32,611)
Insurance Co of Florida	-	105,013	(21,270)	230,917	314,660
Integrity	-	(46,449)	-	290,741	244,292
Legion	(84,458)	36,439,305	-	(691,635)	35,663,212
Lighthouse	-	-	1,081,255	-	1,081,255
LUA	-	(690,264)	-	-	(690,264)
Lumbermens Mutual	-	1,504,859	-	-	1,504,859
Midland	-	2,379,038	(1,181)	(44,638)	2,333,219
Mission	-	724,661	-	131,205	855,866
Mission National	-	347,049	-	2,558	349,607
Park Ave	-	1,899,810	-	-	1,899,810
PHICO	-	(173,570)	-	(695,665)	(869,235)
Pinnacle	(15,052)	-	-	-	(15,052)
Realm National	-	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,313	(47,858)
Red Rock	-	-	-	-	-
Reliance Group	312,170	18,391,365	-	2,567,669	21,271,204
Rockwood	-	368,594	-	(216,976)	151,618
South Carolina	(219,397)	(107,204)	-	(415,629)	(742,230)
Southern Fidelity	-	-	2,562,228	-	2,562,228
St Johns	-	-	314,651	-	314,651
Standard Fire	323,460	-	-	-	323,460
State Capital	(794)	-	4,592	403	4,201
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	-	(116,202)
The Home	-	(2,266,195)	-	60,877	(2,205,318)
Transit Casualty	77,705	212,766	-	108,082	398,553
ULLICO	-	(2,185,579)	-	-	(2,185,579)
United Property Casualty	-	-	2,556,666	-	2,556,666
Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
Villanova	29	531,007	-	-	531,036
Western General	-	-	-	-	-
Totals	(4,147,178)	65,955,898	8,772,606	2,164,752	73,440,968

South Carolina Property and Casualty Insurance Guaranty Association
Case Reserve Summary
For the period ended June 30, 2025

Page 4

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	407,681	-	-	-	407,681
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	177,532	-	-	-	177,532
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	76,355	-	-	-	76,355
American Universal	-	-	-	-	-
Arrowood	-	5,552,988	-	2	5,552,990
Atlantic Mutual	-	622,122	-	-	622,122
Beacon	-	-	-	-	-
Bedivere	-	365,112	-	8,672	373,784
CAGC	-	7,340,664	-	-	7,340,664
Carriers	-	-	-	-	-
Castlepoint	-	582,051	-	-	582,051
Casualty Reciprocal Exchange	-	212,218	-	-	212,218
Centennial	-	62,791	-	-	62,791
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	197,136	-	197,136
First Southern	-	-	-	-	-
Freestone	-	1,308,189	-	-	1,308,189
Fremont Indemnity	-	21,166	-	-	21,166
Gateway Insurance	363,644	-	-	-	363,644
Gramercy	-	-	-	-	-
Guarantee Insurance	-	1,128,759	-	-	1,128,759
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	6,974,733	-	-	6,974,733
Lighthouse	-	-	442	-	442
LUA	-	662,397	-	-	662,397
Lumbermens Mutual	-	4,271,276	-	-	4,271,276
Midland	-	119,178	-	-	119,178
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	1,095,065	-	-	1,095,065
PHICO	-	288,868	-	-	288,868
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	2,469,927	-	-	2,469,927
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	19,496	-	19,496
St Johns	-	-	146	-	146
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	518,867	-	-	518,867
Transit Casualty	-	-	-	-	-
ULLICO	-	2,002,681	-	-	2,002,681
United Property Casualty	-	-	214,965	151,196	366,161
Vesta	-	-	-	-	-
Villanova	-	300,241	-	-	300,241
Western General	-	-	-	-	-
Totals	1,025,212	35,899,294	432,184	159,870	37,108,879

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2025

Page 5

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	-	-	-	-	-
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	-	-	-	-	-
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	-	-	-	-	-
American Universal	-	-	-	-	-
Arrowood	-	555,299	-	-	555,299
Atlantic Mutual	-	62,212	-	-	62,212
Beacon	-	-	-	-	-
Bedivere	-	36,511	-	-	36,511
CAGC	-	734,066	-	-	734,066
Carriers	-	-	-	-	-
Castlepoint	-	58,205	-	-	58,205
Casualty Reciprocal Exchange	-	21,222	-	-	21,222
Centennial	-	6,279	-	-	6,279
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	-	-	-
First Southern	-	-	-	-	-
Freestone	-	130,819	-	-	130,819
Fremont Indemnity	-	2,117	-	-	2,117
Gateway Insurance	-	-	-	-	-
Gramercy	-	-	-	-	-
Guarantee Insurance	-	112,876	-	-	112,876
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	1,394,947	-	-	1,394,947
Lighthouse	-	-	-	-	-
LUA	-	66,240	-	-	66,240
Lumbermens Mutual	-	427,128	-	-	427,128
Midland	-	11,918	-	-	11,918
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	109,506	-	-	109,506
PHICO	-	28,887	-	-	28,887
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	419,888	-	-	419,888
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	-	-	-
St Johns	-	-	-	-	-
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	51,887	-	-	51,887
Transit Casualty	-	-	-	-	-
ULLICO	-	200,268	-	-	200,268
United Property Casualty	-	-	-	-	-
Vesta	-	-	-	-	-
Villanova	-	30,024	-	-	30,024
Western General	-	-	-	-	-
Totals	-	4,460,299	-	-	4,460,299

South Carolina Property and Casualty Insurance Guaranty Association
Open Claims Summary
For the period ended June 30, 2025

Page 6

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	18	-	-	-	18
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	22	-	-	-	22
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	3	-	-	-	3
American Universal	-	-	-	-	-
Arrowood	-	19	-	2	21
Atlantic Mutual	-	3	-	-	3
Beacon	-	-	-	-	-
Bedivere	-	2	-	3	5
CAGC	-	35	-	-	35
Carriers	-	-	-	-	-
Castlepoint	-	4	-	-	4
Casualty Reciprocal Exchange	-	1	-	-	1
Centennial	-	1	-	-	1
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	9	-	9
First Southern	-	-	-	-	-
Freestone	-	7	-	-	7
Fremont Indemnity	-	2	-	-	2
Gateway Insurance	11	-	-	-	11
Gramercy	-	-	-	-	-
Guarantee Insurance	-	11	-	-	11
Gulfstream	-	-	1	-	1
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	22	-	-	22
Lighthouse	-	-	3	-	3
LUA	-	2	-	-	2
Lumbermens Mutual	-	24	-	-	24
Midland	-	2	-	-	2
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	7	-	-	7
PHICO	-	1	-	-	1
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	17	-	-	17
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	1	-	1
St Johns	-	-	1	-	1
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	4	-	-	4
Transit Casualty	-	-	-	-	-
ULLICO	-	8	-	-	8
United Property Casualty	-	-	7	2	9
Vesta	-	-	-	-	-
Villanova	-	2	-	-	2
Western General	-	-	-	-	-
Totals	54	174	22	7	239

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves
For the period ended June 30, 2025

Page 7

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	(1,102,570)	-	-	-	(1,102,570)
Acceleration National	14,209	-	-	(569)	13,640
Access Home	-	-	(51,990)	-	(51,990)
Access Insurance	(534,544)	-	-	-	(534,544)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	(4,965)	-	-	-	(4,965)
Allied Fidelity	5,276	(42,654)	-	874,717	837,339
AmCap	-	-	-	(784,943)	(784,943)
American Druggists	-	173,062	-	-	173,062
American Eagle	-	(66,046)	-	6,815	(59,231)
American Motorist	-	(30,962)	-	-	(30,962)
American Mutual	-	(707,597)	-	62,844	(644,753)
American Mutual Boston	-	1,514,967	-	262	1,515,229
American Service	(1,444,153)	-	-	-	(1,444,153)
American Universal	262,884	-	-	197,423	460,307
Arrowood	-	(6,481,935)	-	(2)	(6,481,937)
Atlantic Mutual	-	(1,901,736)	-	-	(1,901,736)
Beacon	-	-	-	620,583	620,583
Bedivere	-	(663,567)	-	(8,672)	(672,239)
CAGC	-	1,117,420	-	-	1,117,420
Carriers	-	1,294,602	-	-	1,294,602
Castlepoint	(3,256)	(993,529)	-	(24,480)	(1,021,265)
Casualty Reciprocal Exchange	-	(653,690)	-	(18)	(653,708)
Centennial	-	(312,964)	-	-	(312,964)
Commercial Casualty	-	-	-	939	939
Consolidated American	(450)	(1,107)	-	(37,860)	(39,417)
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
Edison	1,559,590	-	-	216	1,559,806
Employers Casualty	-	932,399	-	-	932,399
Employers National	-	137,061	-	-	137,061
FedNat	-	-	1,910,915	-	1,910,915
First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
Freestone	-	(4,063,066)	-	-	(4,063,066)
Fremont Indemnity	-	(369,497)	-	-	(369,497)
Gateway Insurance	(2,768,845)	-	-	-	(2,768,845)
Gramercy	(111,863)	-	-	-	(111,863)
Guarantee Insurance	-	2,740,829	-	-	2,740,829
Gulfstream	-	-	237,152	-	237,152
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	659,332	-	181,471	840,803
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	-	-	(32,611)
Insurance Co of Florida	-	105,013	(21,270)	230,917	314,660
Integrity	-	(46,449)	-	290,741	244,292
Legion	(84,458)	28,069,626	-	(691,635)	27,293,533
Lighthouse	-	-	1,080,813	-	1,080,813
LUA	-	(1,418,902)	-	-	(1,418,902)
Lumbermens Mutual	-	(3,193,545)	-	-	(3,193,545)
Midland	-	2,247,941	(1,181)	(44,638)	2,202,122
Mission	-	724,661	-	131,205	855,866
Mission National	-	347,049	-	2,558	349,607
Park Ave	-	695,240	-	-	695,240
PHICO	-	(491,325)	-	(695,665)	(1,186,990)
Pinnacle	(15,052)	-	-	-	(15,052)
Realm National	-	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,313	(47,858)
Red Rock	-	-	-	-	-
Reliance Group	312,170	15,501,550	-	2,567,669	18,381,389
Rockwood	-	368,594	-	(216,976)	151,618
South Carolina	(219,397)	(107,204)	-	(415,629)	(742,230)
Southern Fidelity	-	-	2,542,733	-	2,542,733
St Johns	-	-	314,505	-	314,505
Standard Fire	323,460	-	-	-	323,460
State Capital	(794)	-	4,592	403	4,201
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	-	(116,202)
The Home	-	(2,836,949)	-	60,877	(2,776,072)
Transit Casualty	77,705	212,766	-	108,082	398,553
ULLICO	-	(4,388,528)	-	-	(4,388,528)
United Property Casualty	-	-	2,341,702	(151,196)	2,190,505
Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
Villanova	29	200,742	-	-	200,771
Western General	-	-	-	-	-
Totals	(5,172,390)	25,596,305	8,340,422	2,004,882	31,871,789

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2025

Page 8

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	-	659,332	-	181,471	840,803
	-	659,332	-	181,471	840,803
1985 Standard Fire	323,460	-	-	-	323,460
1985 Transit Casualty	77,705	212,766	-	108,082	398,553
	401,165	212,766	-	108,082	722,013
1986 Allied Fidelity	5,276	(42,654)	-	874,717	837,339
1986 American Druggists	-	173,062	-	-	173,062
1986 Carriers	-	1,294,602	-	-	1,294,602
1986 Midland	-	2,247,941	(1,181)	(44,638)	2,202,122
	5,276	3,672,951	(1,181)	830,079	4,507,125
1987 Beacon	-	-	-	620,583	620,583
1987 Integrity	-	(46,449)	-	290,741	244,292
1987 Mission	-	724,661	-	131,205	855,866
1987 Mission National	-	347,049	-	2,558	349,607
	-	1,025,261	-	1,045,087	2,070,348
1989 American Mutual	-	(707,597)	-	62,844	(644,753)
1989 American Mutual Boston	-	1,514,967	-	262	1,515,229
	-	807,370	-	63,106	870,476
1991 American Universal	262,884	-	-	197,423	460,307
1991 Edison	1,559,590	-	-	216	1,559,806
1991 Rockwood	-	368,594	-	(216,976)	151,618
	1,822,474	368,594	-	(19,337)	2,171,731
1992 First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
1992 Insurance Co of Florida	-	105,013	(21,270)	230,917	314,660
	2,429,851	64,171	(21,270)	54,503	2,527,255
1994 Employers Casualty	-	932,399	-	-	932,399
1994 Employers National	-	137,061	-	-	137,061
	-	1,069,460	-	-	1,069,460
1997 American Eagle	-	(66,046)	-	6,815	(59,231)
	-	(66,046)	-	6,815	(59,231)
1999 Pinnacle	(15,052)	-	-	-	(15,052)
	(15,052)	-	-	-	(15,052)
2000 Superior National	-	(116,202)	-	-	(116,202)
	-	(116,202)	-	-	(116,202)
2001 Acceleration National	14,209	-	-	(569)	13,640
2001 Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
2001 Reliance Group	312,170	15,501,550	-	2,567,669	18,381,389
	(27,417)	14,166,223	-	2,556,815	16,695,621

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2025

Page 9

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	-	(491,325)	-	(695,665)	(1,186,990)
	-	(491,325)	-	(695,665)	(1,186,990)
2003 Fremont Indemnity	-	(369,497)	-	-	(369,497)
2003 Legion	(84,458)	28,069,626	-	(691,635)	27,293,533
2003 Reciprocal of America	-	(62,171)	-	14,313	(47,858)
2003 The Home	-	(2,836,949)	-	60,877	(2,776,072)
2003 Villanova	29	200,742	-	-	200,771
	(84,429)	25,001,751	-	(616,445)	24,300,877
2004 Casualty Reciprocal Exchange	-	(653,690)	-	(18)	(653,708)
2004 Commercial Casualty	-	-	-	939	939
2004 State Capital	(794)	-	4,592	403	4,201
	(794)	(653,690)	4,592	1,324	(648,568)
2005 Consolidated American	(450)	(1,107)	-	(37,860)	(39,417)
2005 South Carolina	(219,397)	(107,204)	-	(415,629)	(742,230)
	(219,847)	(108,311)	-	(453,489)	(781,647)
2006 Realm National	-	(760,898)	-	-	(760,898)
2006 Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
	17,798	(778,085)	(17,548)	(703)	(778,538)
2009 Park Ave	-	695,240	-	-	695,240
	-	695,240	-	-	695,240
2010 Aequicap	(3,531,219)	-	-	-	(3,531,219)
2010 Ins Corp of NY	-	(32,611)	-	-	(32,611)
2010 Imperial Casualty	-	(308,098)	-	-	(308,098)
	(3,531,219)	(340,709)	-	-	(3,871,928)
2011 Atlantic Mutual	-	(1,901,736)	-	-	(1,901,736)
2011 Centennial	-	(312,964)	-	-	(312,964)
	-	(2,214,699)	-	-	(2,214,699)
2012 CAGC	-	1,117,420	-	-	1,117,420
	-	1,117,420	-	-	1,117,420
2013 American Motorist	-	(30,962)	-	-	(30,962)
2013 Lumbermens Mutual	-	(3,193,545)	-	-	(3,193,545)
2013 ULLICO	-	(4,388,528)	-	-	(4,388,528)
2013 Gramercy	(111,863)	-	-	-	(111,863)
	(111,863)	(7,613,034)	-	-	(7,724,897)
2014 Freestone	-	(4,063,066)	-	-	(4,063,066)
2014 Sunshine State	-	(1,963)	-	-	(1,963)
	-	(4,065,029)	-	-	(4,065,029)
2015 Red Rock	-	-	-	-	-
	-	-	-	-	-

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2025

Page 10

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2016 LUA	-	(1,418,902)	-	-	(1,418,902)
2016 Affirmative	(4,965)	-	-	-	(4,965)
	(4,965)	(1,418,902)	-	-	(1,423,867)
2017 Castlepoint	(3,256)	(993,529)	-	(24,480)	(1,021,265)
2017 Guarantee Insurance	-	2,740,829	-	-	2,740,829
	(3,256)	1,747,300	-	(24,480)	1,719,564
2018 Access Insurance	(534,544)	-	-	-	(534,544)
	(534,544)	-	-	-	(534,544)
2020 ACCC	(1,102,570)	-	-	-	(1,102,570)
2020 Gateway Insurance	(2,768,845)	-	-	-	(2,768,845)
2020 American Service	(1,444,153)	-	-	-	(1,444,153)
	(5,315,569)	-	-	-	(5,315,569)
2021 Bedivere	-	(663,567)	-	(8,672)	(672,239)
2021 AmCap	-	-	-	(784,943)	(784,943)
2021 Gulfstream	-	-	237,152	-	237,152
2021 FedNat	-	-	1,910,915	-	1,910,915
	-	(663,567)	2,148,067	(793,615)	690,885
2022 Access Home	-	-	(51,990)	-	(51,990)
2022 Arrowood	-	(6,481,935)	-	(2)	(6,481,937)
2022 Lighthouse	-	-	1,080,813	-	1,080,813
2022 Southern Fidelity	-	-	2,542,733	-	2,542,733
2022 St Johns	-	-	314,505	-	314,505
	-	(6,481,935)	3,886,061	(2)	(2,595,876)
2023 Western General	-	-	-	-	-
2023 United Property Casualty	-	-	2,341,702	(151,196)	2,190,505
	-	-	2,341,702	(151,196)	2,190,505
N/A H K Porter	-	-	-	(87,469)	(87,469)
	-	-	-	(87,469)	(87,469)
Totals	(5,172,390)	25,596,305	8,340,422	2,004,882	30,769,219