

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

Schedule I  
Page 1.

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At December 31, 2025**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	120,449	66,637,457	(3,833,721)	7,795,920	2,683,900	73,404,005
Cash held by escrow agent for payment of claims	-	11,702	-	-	-	11,702
Total assets	120,449	66,649,159	(3,833,721)	7,795,920	2,683,900	73,415,707
<b>Liabilities:</b>						
Bank note payable	-	-	-	-	-	-
Total liabilities	-	-	-	-	-	-
Fund balances (deficits):	120,449	66,649,159	(3,833,721)	7,795,920	2,683,900	73,415,707
Total liabilities and fund balances	120,449	66,649,159	(3,833,721)	7,795,920	2,683,900	73,415,707

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

Schedule II  
Page 2.

**STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES**

**For the Twelve Months  
Ending December 31, 2025**

**Page 2**

	<b>Administrative</b>	<b>Workers' Compensation</b>	<b>Automobile</b>	<b>Homeowners/ Farmowners</b>	<b>All Other</b>	<b>Total</b>
<b>Revenues:</b>						
Recovery from conservators	-	1,195,913	360,797	5,780,106	376,754	7,713,571
Recovery from second injury fund	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-
Assessments	-	-	-	-	-	-
Unrealized Gain/(Loss)	-	435,328	26,950	32,182	28,833	523,293
Interest	-	1,714,519	106,140	126,748	113,561	2,060,968
	-	3,345,760	493,887	5,939,036	519,148	10,297,832
<b>Expenditures:</b>						
Assessment refunds	-	-	-	-	-	-
Medical	-	1,959,321	-	-	-	1,959,321
Indemnity	-	339,694	-	-	-	339,694
Claims	-	650	198,750	1,000,492	-	1,199,892
Adjustment expenses	-	251,203	29,192	2,662	-	283,057
Legal expenses	-	9,459	46,543	232,655	-	288,656
Return premiums	-	-	-	1,927	-	1,927
Interest expense	-	-	-	-	-	-
Administrative expense	-	-	-	-	-	-
Administrative expense allocation	-	999,555	107,161	483,210	-	1,589,926
	-	3,559,881	381,646	1,720,946	-	5,662,473
Excess (deficit) of revenues over (under) expenditures	-	(214,121)	112,241	4,218,091	519,148	4,635,359
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) December 31, 2025	120,449	66,649,159	(3,833,721)	7,795,920	2,683,900	73,415,707

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

Schedule IV  
Page 4.

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

***For the Twelve Months  
Ending December 31, 2025***

	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Arrowood	Atlantic Mutual	Bedivere	CAGC
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	932	-	-	8,161	-	-	-	-	49,469
Interest	-	3,672	-	-	32,142	-	-	-	-	194,833
	-	4,604	-	-	40,303	-	-	-	-	244,302
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	-	109,049	82,079	1,058	316,958
Indemnity	-	-	-	-	-	-	29,305	10,343	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	27,427	17,866	1,063	31,568
Legal expenses	-	-	-	-	-	-	7,177	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	67,523	43,056	828	136,065
	-	-	-	-	-	-	240,481	153,343	2,949	484,591
Excess (deficit) of revenues over (under) expenditures	-	4,604	-	-	40,303	-	(240,481)	(153,343)	(2,949)	(240,289)
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)	9,357,346
Fund balance (deficit) December 31, 2025	(42,654)	177,666	(66,046)	(30,962)	1,555,270	(707,597)	(501,392)	(1,283,375)	(263,719)	9,117,057
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	6,233,516	938,727	292,915	8,618,234
Payments above	-	-	-	-	-	-	165,781	110,287	2,121	348,526
Addition to (reduction of) reserves	-	-	-	-	-	-	59,418	(172,333)	109,911	(338,573)
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	-	-	-	-	-	-	6,127,153	656,106	400,705	7,931,135
Excess (shortage)	(42,654)	177,666	(66,046)	(30,962)	1,555,270	(707,597)	(6,628,545)	(1,939,482)	(664,424)	1,185,922
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	01/17/14
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	01/15/15

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

Schedule IV  
Page 5.

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

***For the Twelve Months  
Ending December 31, 2025***

	Carriers	Castle-point	Casualty Reciprocal Exchange	Consol- idated American	Centennial	Credit General	Employers Casualty	Employers National	First Southern
<b>Revenues:</b>									
Recovery from conservators	-	68,628	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	6,974	-	-	-	-	-	5,023	738	-
Interest	27,467	-	-	-	-	-	19,782	2,908	-
	<u>34,441</u>	<u>68,628</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>24,805</u>	<u>3,646</u>	<u>-</u>
<b>Expenditures:</b>									
Assessment refunds	-	-	-	-	-	-	-	-	-
Medical	-	7,981	12,847	-	10,379	-	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	865	43	-	89	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	3,453	5,033	-	4,087	-	-	-	-
	<u>-</u>	<u>12,299</u>	<u>17,924</u>	<u>-</u>	<u>14,555</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (deficit) of revenues over (under) expenditures	34,441	56,329	(17,924)	-	(14,555)	-	24,805	3,646	-
Fund balance (deficit) December 31, 2024	1,294,602	(387,018)	(413,534)	(1,107)	(236,245)	(1,335,327)	932,399	137,061	(40,842)
Fund balance (deficit) December 31, 2025	<u>1,329,043</u>	<u>(330,689)</u>	<u>(431,458)</u>	<u>(1,107)</u>	<u>(250,800)</u>	<u>(1,335,327)</u>	<u>957,204</u>	<u>140,707</u>	<u>(40,842)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	644,347	240,808	-	74,411	-	-	-	-
Payments above	-	8,846	12,891	-	10,468	-	-	-	-
Addition to (reduction of) reserves	-	(601)	(1,270)	-	(232)	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	<u>-</u>	<u>634,900</u>	<u>226,647</u>	<u>-</u>	<u>63,712</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (shortage)	<u>1,329,043</u>	<u>(965,590)</u>	<u>(658,105)</u>	<u>(1,107)</u>	<u>(314,511)</u>	<u>(1,335,327)</u>	<u>957,204</u>	<u>140,707</u>	<u>(40,842)</u>
Date of insolvency	01/16/86	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92
Final date for filing claims	01/16/87	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93

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

Schedule IV  
Page 6.

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

***For the Twelve Months  
Ending December 31, 2025***

	Free- stone	Fremont Indemnity	Guarantee Ins	The Home	Ideal Mutual	Ins. Co of Florida	Integrity	Ins Corp Of NY	Imperial Casualty	Legion
<b>Revenues:</b>										
Recovery from conservators	176,346	-	899,603	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	22,001	-	3,552	566	-	-	-	196,200
Interest	-	-	86,648	-	13,989	2,228	-	-	-	772,726
	176,346	-	1,008,252	-	17,541	2,794	-	-	-	968,926
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	11,333	-	152,766	283,912	-	-	-	-	-	332,625
Indemnity	29,834	-	32,935	10,219	-	-	-	-	-	33,735
Claims	-	-	-	-	-	-	-	-	-	650
Adjustment expenses	203	-	29,347	42,040	-	-	-	-	-	36,042
Legal expenses	-	-	1,194	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	16,151	-	84,421	131,241	-	-	-	-	-	157,352
	57,521	-	300,663	467,411	-	-	-	-	-	560,404
Excess (deficit) of revenues over (under) expenditures	118,825	-	707,589	(467,411)	17,541	2,794	-	-	-	408,522
Fund balance (deficit) December 31, 2024	(2,603,671)	(346,213)	3,742,332	(2,049,086)	659,332	105,013	(46,449)	(32,611)	(308,098)	36,622,532
Fund balance (deficit) December 31, 2025	(2,484,846)	(346,213)	4,449,921	(2,516,497)	676,873	107,807	(46,449)	(32,611)	(308,098)	37,031,054
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	1,469,163	23,283	1,717,464	1,072,515	-	-	-	-	-	8,600,096
Payments above	41,370	-	215,049	336,170	-	-	-	-	-	403,052
Addition to (reduction of) reserves	(12,255)	-	(274,823)	(185,429)	-	-	-	-	-	(60,483)
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	1,415,538	23,283	1,227,592	550,916	-	-	-	-	-	8,136,562
Excess (shortage)	(3,900,384)	(369,497)	3,222,328	(3,067,413)	676,873	107,807	(46,449)	(32,611)	(308,098)	28,894,492
Date of insolvency	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	07/28/03
Final date for filing claims	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	06/30/05

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

Schedule IV  
Page 7.

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

***For the Twelve Months  
Ending December 31, 2025***

	Lumber- men's Mutual	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National
<b>Revenues:</b>										
Recovery from conservators	49,630	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	7,976	-	12,825	3,904	1,870	10,231	-	-	98,912	-
Interest	31,414	-	50,509	15,375	7,363	40,295	-	-	389,562	-
	<u>89,020</u>	<u>-</u>	<u>63,334</u>	<u>19,279</u>	<u>9,233</u>	<u>50,526</u>	<u>-</u>	<u>-</u>	<u>488,474</u>	<u>-</u>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	112,505	45,727	5,868	-	-	48,725	-	-	378,757	-
Indemnity	78,654	-	16,672	-	-	-	32,240	-	65,758	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	8,533	1,111	2,705	-	-	2,459	-	-	46,120	-
Legal expenses	1,088	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	78,385	18,286	9,855	-	-	19,982	12,587	-	191,544	-
	<u>279,165</u>	<u>65,124</u>	<u>35,099</u>	<u>-</u>	<u>-</u>	<u>71,166</u>	<u>44,827</u>	<u>-</u>	<u>682,178</u>	<u>-</u>
Excess (deficit) of revenues over (under) expenditures	(190,145)	(65,124)	28,235	19,279	9,233	(20,640)	(44,827)	-	(193,704)	-
Fund balance (deficit) December 31, 2024	1,556,201	(660,452)	2,393,277	724,661	347,049	1,924,818	(158,256)	(62,171)	18,606,587	(760,898)
Fund balance (deficit) December 31, 2025	<u>1,366,056</u>	<u>(725,577)</u>	<u>2,421,512</u>	<u>743,940</u>	<u>356,282</u>	<u>1,904,178</u>	<u>(203,083)</u>	<u>(62,171)</u>	<u>18,412,882</u>	<u>(760,898)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	5,111,392	709,556	131,096	-	-	1,232,250	335,419	-	2,798,266	-
Payments above	199,692	46,838	25,244	-	-	51,184	32,240	-	490,634	-
Addition to (reduction of) reserves	<u>(338,476)</u>	<u>45,523</u>	<u>25,244</u>	<u>-</u>	<u>-</u>	<u>89,854</u>	<u>(4,043)</u>	<u>-</u>	<u>386,006</u>	<u>-</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	<u>4,573,224</u>	<u>708,241</u>	<u>131,096</u>	<u>-</u>	<u>-</u>	<u>1,270,920</u>	<u>299,136</u>	<u>-</u>	<u>2,693,637</u>	<u>-</u>
Excess (shortage)	<u>(3,207,168)</u>	<u>(1,433,818)</u>	<u>2,290,416</u>	<u>743,940</u>	<u>356,282</u>	<u>633,257</u>	<u>(502,219)</u>	<u>(62,171)</u>	<u>15,719,245</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

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

Schedule IV  
Page 8.

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

***For the Twelve Months  
Ending December 31, 2025***

	Rock- wood	South Carolina	Sunshine State	Superior National	Transit Casualty	ULLICO	Union Indemnity	Vesta	Villanova	Total
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	1,706	-	-	1,195,913
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	1,986	-	-	-	1,146	-	-	-	2,862	435,328
Interest	7,820	-	-	-	4,514	-	-	-	11,272	1,714,519
	<u>9,806</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,660</u>	<u>-</u>	<u>1,706</u>	<u>-</u>	<u>14,134</u>	<u>3,345,760</u>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	33,849	-	-	12,905	1,959,321
Indemnity	-	-	-	-	-	-	-	-	-	339,694
Claims	-	-	-	-	-	-	-	-	-	650
Adjustment expenses	-	-	-	-	-	1,826	-	-	1,895	251,203
Legal expenses	-	-	-	-	-	-	-	-	-	9,459
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	13,928	-	-	5,778	999,555
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>49,603</u>	<u>-</u>	<u>-</u>	<u>20,577</u>	<u>3,559,881</u>
Excess (deficit) of revenues over (under) expenditures	9,806	-	-	-	5,660	(49,603)	1,706	-	(6,443)	(214,121)
Fund balance (deficit) December 31, 2024	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,164,489)	-	(17,187)	538,677	66,863,280
Fund balance (deficit) December 31, 2025	<u>378,400</u>	<u>(107,204)</u>	<u>(1,963)</u>	<u>(116,202)</u>	<u>218,426</u>	<u>(2,214,092)</u>	<u>1,706</u>	<u>(17,187)</u>	<u>532,234</u>	<u>66,649,159</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	2,061,257	-	-	338,813	42,643,529
Payments above	-	-	-	-	-	35,675	-	-	14,799	2,550,867
Addition to (reduction of) reserves	-	-	-	-	-	164,011	-	-	(1,693)	(510,243)
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,189,593</u>	<u>-</u>	<u>-</u>	<u>322,321</u>	<u>39,582,419</u>
Excess (shortage)	<u>378,400</u>	<u>(107,204)</u>	<u>(1,963)</u>	<u>(116,202)</u>	<u>218,426</u>	<u>(4,403,685)</u>	<u>1,706</u>	<u>(17,187)</u>	<u>209,914</u>	<u>27,066,740</u>
Date of insolvency	08/26/91	03/21/05	06/03/14	09/25/00	12/31/85	05/30/13	11/09/85	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	03/09/86	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 Twelve Months  
Ending December 31, 2025***

	<b>ACCC</b>	<b>Accel- eration National</b>	<b>Access Ins</b>	<b>Aequicap</b>	<b>Affirm- ative</b>	<b>Allied Fidelity</b>	<b>American Service</b>	<b>American Universal</b>	<b>Castle- point</b>	<b>Consol- idated American</b>
<b>Revenues:</b>										
Recovery from conservators	40,950	-	-	-	4,965	-	-	-	3,256	450
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	77	-	-	-	28	-	1,416	-	-
Interest	-	301	-	-	-	112	-	5,577	-	-
	<u>40,950</u>	<u>378</u>	<u>-</u>	<u>-</u>	<u>4,965</u>	<u>140</u>	<u>-</u>	<u>6,993</u>	<u>3,256</u>	<u>450</u>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	26,750	-	42,000	-	-	-	125,000	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	9,998	-	14,648	-	-	-	974	-	-	-
Legal expenses	6,603	-	1,995	-	-	-	27,617	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	16,925	-	22,895	-	-	-	59,963	-	-	-
	<u>60,277</u>	<u>-</u>	<u>81,538</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>213,554</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (deficit) of revenues over (under) expenditures	(19,327)	378	(81,538)	-	4,965	140	(213,554)	6,993	3,256	450
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) December 31, 2025	(718,970)	14,587	(383,784)	(3,531,219)	-	5,416	(1,436,347)	269,877	-	-
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	412,679	-	137,507	-	-	-	72,898	-	-	-
Payments above	36,748	-	56,648	-	-	-	125,974	-	-	-
Addition to (reduction of) reserves	27,566	-	99,673	-	-	-	123,652	-	-	-
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	403,497	-	180,532	-	-	-	70,577	-	-	-
Excess (shortage)	<u>(1,122,467)</u>	<u>14,587</u>	<u>(564,316)</u>	<u>(3,531,219)</u>	<u>-</u>	<u>5,416</u>	<u>(1,506,924)</u>	<u>269,877</u>	<u>-</u>	<u>-</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 Twelve Months  
Ending December 31, 2025***

	<b>Credit General</b>	<b>Edison</b>	<b>First Southern</b>	<b>Gateway Ins</b>	<b>Gramercy</b>	<b>Legion</b>	<b>Pinnacle</b>	<b>Reliance Group</b>	<b>South Carolina</b>	<b>Standard Fire</b>
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	75,933	15,052	-	219,397	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	8,401	13,089	-	-	-	-	1,682	-	1,742
Interest	-	33,087	51,550	-	-	-	-	6,623	-	6,862
	-	41,488	64,639	-	-	75,933	15,052	8,305	219,397	8,604
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	5,000	-	-	-	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	3,572	-	-	-	-	-	-
Legal expenses	-	-	-	10,328	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	7,378	-	-	-	-	-	-
	-	-	-	26,277	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	41,488	64,639	(26,277)	-	75,933	15,052	8,305	219,397	8,604
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) December 31, 2025	(353,796)	1,601,078	2,494,490	(2,425,279)	(111,863)	(8,525)	-	320,475	-	332,064
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	466,069	-	-	-	-	-	-
Payments above	-	-	-	8,572	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	(116,021)	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	-	-	-	341,476	-	-	-	-	-	-
Excess (shortage)	(353,796)	1,601,078	2,494,490	(2,766,756)	(111,863)	(8,525)	-	320,475	-	332,064
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 Twelve Months  
Ending December 31, 2025***

	State Capital	Transit Casualty	Vesta	Villanova	Total
<b>Revenues:</b>					
Recovery from conservators	794	-	-	-	360,797
Assessments	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-
Unrealized Gain/Loss	-	419	96	-	26,950
Interest	-	1,649	378	1	106,140
	<u>794</u>	<u>2,068</u>	<u>474</u>	<u>1</u>	<u>493,887</u>
<b>Expenditures:</b>					
Assessment refunds	-	-	-	-	-
Claims	-	-	-	-	198,750
Indemnity	-	-	-	-	-
Adjustment expenses	-	-	-	-	29,192
Legal expenses	-	-	-	-	46,543
Return premiums	-	-	-	-	-
Administrative expense allocation	-	-	-	-	107,161
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>381,646</u>
Excess (deficit) of revenues over (under) expenditures	794	2,068	474	1	112,241
Fund balance (deficit) December 31, 2024	(794)	77,705	17,798	29	(3,945,962)
Fund balance (deficit) December 31, 2025	<u>-</u>	<u>79,773</u>	<u>18,272</u>	<u>30</u>	<u>(3,833,721)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	1,089,154
Payments above	-	-	-	-	227,942
Addition to (reduction of) reserves	-	-	-	-	134,870
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>996,082</u>
Excess (shortage)	<u>-</u>	<u>79,773</u>	<u>18,272</u>	<u>30</u>	<u>(4,829,803)</u>
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 Twelve Months  
Ending December 31, 2025***

	Access Home	FedNat	Gulf- stream	Ins. Co of Florida	Lighthouse	Midland	Southern Fidelity	State Capital	St Johns	United Property Casualty
<b>Revenues:</b>										
Recovery from conservators	-	314,243	-	-	-	-	265,298	-	2,459	5,198,106
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	8,113	1,278	-	5,836	-	14,533	25	2,397	-
Interest	-	31,953	5,035	-	22,984	-	57,240	97	9,439	-
	-	354,309	6,313	-	28,820	-	337,071	122	14,295	5,198,106
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	265,850	-	-	45,900	-	755	-	275,000	412,986
Adjustment expenses	-	-	-	-	1,435	-	-	-	-	1,227
Legal expenses	-	31,702	-	-	7,093	-	11,091	-	17,801	164,967
Return premiums	689	-	-	-	-	-	1,238	-	-	-
Administrative expense allocation	269	116,164	-	-	21,249	-	5,108	-	114,309	226,111
	958	413,716	-	-	75,678	-	18,192	-	407,110	805,292
Excess (deficit) of revenues over (under) expenditures	(958)	(59,407)	6,313	-	(46,858)	-	318,879	122	(392,815)	4,392,814
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) December 31, 2025	(52,259)	1,437,256	243,465	(21,270)	1,062,926	(1,181)	2,888,788	4,714	196,951	2,054,079
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	199,045	-	-	442	-	19,496	-	146	733,150
Payments above	-	265,850	-	-	47,335	-	755	-	275,000	414,214
Addition to (reduction of) reserves	2,902	329,720	-	-	46,893	-	54,205	-	275,000	(206,631)
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	2,902	262,916	-	-	-	-	72,945	-	146	112,305
Excess (shortage)	(55,162)	1,174,340	243,465	(21,270)	1,062,926	(1,181)	2,815,843	4,714	196,805	1,941,774
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 Twelve Months  
Ending December 31, 2025***

	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>		
Recovery from conservators	-	5,780,106
Assessments	-	-
Recovery from insurance department	-	-
Unrealized Gain/Loss	-	32,182
Interest	-	126,748
	<u>-</u>	<u>5,939,036</u>
<b>Expenditures:</b>		
Assessment refunds	-	-
Claims	-	1,000,492
Adjustment expenses	-	2,662
Legal expenses	-	232,655
Return premiums	-	1,927
Administrative expense allocation	-	483,210
	<u>-</u>	<u>1,720,946</u>
Excess (deficit) of revenues over (under) expenditures	-	4,218,091
Fund balance (deficit) December 31, 2024	(17,548)	3,577,829
Fund balance (deficit) December 31, 2025	<u>(17,548)</u>	<u>7,795,920</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	952,278
Payments above	-	1,003,154
Addition to (reduction of) reserves	-	502,090
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	<u>-</u>	<u>451,214</u>
Excess (shortage)	<u>(17,548)</u>	<u>7,344,705</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 Twelve Months  
Ending December 31, 2025***

	Accel- eration National	Allied Fidelity	AmCap	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Bedivere	Castle- point
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	4,712	-	37	339	1	1,064	3,343	-	-
Interest	-	18,560	-	145	1,333	6	4,189	13,167	-	-
	-	23,272	-	182	1,672	7	5,253	16,510	-	-
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	23,272	-	182	1,672	7	5,253	16,510	-	-
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) December 31, 2025	(569)	897,989	(784,943)	6,997	64,516	269	202,676	637,093	-	(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 December 31, 2025	-	-	-	-	-	-	-	-	8,672	-
Excess (shortage)	(569)	897,989	(784,943)	6,997	64,516	269	202,676	637,093	(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 Twelve Months  
Ending December 31, 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
<b>Revenues:</b>										
Recovery from conservators	-	-	36,783	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	5	-	-	1	-	328	-	978	1,244
Interest	-	20	-	-	5	-	1,292	-	3,850	4,900
	-	25	36,783	-	6	-	1,620	-	4,828	6,144
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	25	36,783	-	6	-	1,620	-	4,828	6,144
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) December 31, 2025	(18)	964	(1,077)	(10,285)	222	(176,414)	62,497	(87,469)	186,299	237,061
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 December 31, 2025	-	-	-	-	-	-	-	-	-	-
Excess (shortage)	(18)	964	(1,077)	(10,285)	222	(176,414)	62,497	(87,469)	186,299	237,061
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 Twelve Months  
Ending December 31, 2025***

	Integrity	Legion	Midland	Mission	Mission National	PHICO	Recip- -rocal of America	Reliance Group	Rock- wood	South Carolina
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	-	339,971
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	1,566	-	-	707	14	-	77	13,833	-	-
Interest	6,169	-	-	2,784	54	-	304	54,481	-	-
	<u>7,735</u>	<u>-</u>	<u>-</u>	<u>3,491</u>	<u>68</u>	<u>-</u>	<u>381</u>	<u>68,314</u>	<u>-</u>	<u>339,971</u>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (deficit) of revenues over (under) expenditures	7,735	-	-	3,491	68	-	381	68,314	-	339,971
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) December 31, 2025	<u>298,476</u>	<u>(691,635)</u>	<u>(44,638)</u>	<u>134,696</u>	<u>2,626</u>	<u>(695,665)</u>	<u>14,694</u>	<u>2,635,983</u>	<u>(216,976)</u>	<u>(75,658)</u>
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 December 31, 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess (shortage)	<u>298,476</u>	<u>(691,635)</u>	<u>(44,638)</u>	<u>134,696</u>	<u>2,626</u>	<u>(695,665)</u>	<u>14,694</u>	<u>2,635,983</u>	<u>(216,976)</u>	<u>(75,658)</u>
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 Twelve Months  
Ending December 31, 2025***

	<b>Southern Fidelity</b>	<b>State Capital</b>	<b>Transit Casualty</b>	<b>United Property Casualty</b>	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>						
Recovery from conservators	-	-	-	-	-	376,754
Assessments	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-
Unrealized Gain/Loss	-	2	582	-	-	28,833
Interest	-	9	2,293	-	-	113,561
	-	11	2,875	-	-	519,148
<b>Expenditures:</b>						
Assessment refunds	-	-	-	-	-	-
Claims	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-
	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	11	2,875	-	-	519,148
Fund balance (deficit) December 31, 2024	-	403	108,082	-	(703)	2,164,752
Fund balance (deficit) December 31, 2025	-	414	110,957	-	(703)	2,683,900
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	206,203	-	214,877
Payments above	-	-	-	-	-	-
Addition to (reduction of) reserves	44,835	-	-	(144,297)	-	(99,462)
Case basis reserves and reserves for loss adjustment expense at December 31, 2025	44,835	-	-	61,906	-	115,415
Excess (shortage)	(44,835)	414	110,957	(61,906)	(703)	2,568,485
Date of insolvency	06/15/22	03/05/04	12/31/85	02/27/23	08/01/06	
Final date for filing claims	06/15/23	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 December 31, 2025**

Page 1

	<b>12/31/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	27,066,740	24,219,751	2,846,989	11.75%
<b>Auto</b>	(4,829,803)	(5,035,116)	205,313	-4.08%
<b>HO</b>	7,344,705	2,625,550	4,719,155	179.74%
<b>Other</b>	2,568,485	1,949,875	618,610	31.73%
	<u>32,150,127</u>	<u>23,760,060</u>	<u>8,390,068</u>	<u>35.31%</u>

<b><u>WC:</u></b>	<b>12/31/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	66,649,159	66,863,280	(214,121)	-0.32%
<b>Case Reserves</b>	35,221,104	37,963,123	(2,742,019)	-7.22%
<b>ALAE Reserves</b>	4,361,315	4,680,406	(319,091)	-6.82%
	<u>27,066,740</u>	<u>24,219,751</u>	<u>2,846,989</u>	<u>11.75%</u>

<b><u>Auto:</u></b>	<b>12/31/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	(3,833,721)	(3,945,962)	112,241	-2.84%
<b>Case Reserves</b>	996,082	1,089,154	(93,072)	-8.55%
<b>ALAE Reserves</b>	-	-	-	0.00%
	<u>(4,829,803)</u>	<u>(5,035,116)</u>	<u>205,313</u>	<u>-4.08%</u>

<b><u>HO:</u></b>	<b>12/31/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	7,795,920	3,577,829	4,218,091	117.90%
<b>Case Reserves</b>	451,214	952,278	(501,064)	-52.62%
<b>ALAE Reserves</b>	-	-	-	0.00%
	<u>7,344,705</u>	<u>2,625,550</u>	<u>4,719,155</u>	<u>179.74%</u>

<b><u>Other:</u></b>	<b>12/31/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,683,900	2,164,752	519,148	23.98%
<b>Case Reserves</b>	115,415	214,877	(99,462)	-46.29%
<b>ALAE Reserves</b>	-	-	-	0.00%
	<u>2,568,485</u>	<u>1,949,875</u>	<u>618,610</u>	<u>31.73%</u>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended December 31, 2025**

Page 2

	<b>Fund Balances</b>
Admin	120,449
WC	66,649,159
Auto	(3,833,721)
HO	7,795,920
Other	2,683,900
<b>Total Fund Balances</b>	<b>73,415,707</b>

**Less: Administration**                      **120,449**

**Insurance Fund Balances**              **73,295,258**

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	66,649,159	35,221,104	4,361,315	27,066,740
Auto	(3,833,721)	996,082	-	(4,829,803)
HO	7,795,920	451,214	-	7,344,705
Other	2,683,900	115,415	-	2,568,485
<b>Total Fund Balances</b>	<b>73,295,258</b>	<b>36,783,815</b>	<b>4,361,315</b>	<b>32,150,127</b>

<b>Difference</b>	-	-
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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, 2025**

**Page 3**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
ACCC	(718,970)	-	-	-	(718,970)
Acceleration National	14,587	-	-	(569)	14,018
Access Home	-	-	(52,259)	-	(52,259)
Access Insurance	(383,784)	-	-	-	(383,784)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	-	-	-	-	-
Allied Fidelity	5,416	(42,654)	-	897,989	860,751
AmCap	-	-	-	(784,943)	(784,943)
American Druggists	-	177,666	-	-	177,666
American Eagle	-	(66,046)	-	6,997	(59,049)
American Motorist	-	(30,962)	-	-	(30,962)
American Mutual	-	(707,597)	-	64,516	(643,081)
American Mutual Boston	-	1,555,270	-	269	1,555,539
American Service	(1,436,347)	-	-	-	(1,436,347)
American Universal	269,877	-	-	202,676	472,553
Arrowood	-	(501,392)	-	-	(501,392)
Atlantic Mutual	-	(1,283,375)	-	-	(1,283,375)
Beacon	-	-	-	637,093	637,093
Bedivere	-	(263,719)	-	-	(263,719)
CAGC	-	9,117,057	-	-	9,117,057
Carriers	-	1,329,043	-	-	1,329,043
Castlepoint	-	(330,689)	-	(24,480)	(355,169)
Casualty Reciprocal Exchange	-	(431,458)	-	(18)	(431,476)
Centennial	-	(250,800)	-	-	(250,800)
Commercial Casualty	-	-	-	964	964
Consolidated American	-	(1,107)	-	(1,077)	(2,184)
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
Edison	1,601,078	-	-	222	1,601,300
Employers Casualty	-	957,204	-	-	957,204
Employers National	-	140,707	-	-	140,707
FedNat	-	-	1,437,256	-	1,437,256
First Southern	2,494,490	(40,842)	-	(176,414)	2,277,234
Freestone	-	(2,484,846)	-	-	(2,484,846)
Fremont Indemnity	-	(346,213)	-	-	(346,213)
Gateway Insurance	(2,425,279)	-	-	-	(2,425,279)
Gramercy	(111,863)	-	-	-	(111,863)
Guarantee Insurance	-	4,449,921	-	-	4,449,921
Gulfstream	-	-	243,465	-	243,465
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	676,873	-	186,299	863,172
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	-	-	(32,611)
Insurance Co of Florida	-	107,807	(21,270)	237,061	323,598
Integrity	-	(46,449)	-	298,476	252,027
Legion	(8,525)	37,031,054	-	(691,635)	36,330,894
Lighthouse	-	-	1,062,926	-	1,062,926
LUA	-	(725,577)	-	-	(725,577)
Lumbermens Mutual	-	1,366,056	-	-	1,366,056
Midland	-	2,421,512	(1,181)	(44,638)	2,375,693
Mission	-	743,940	-	134,696	878,636
Mission National	-	356,282	-	2,626	358,908
Park Ave	-	1,904,178	-	-	1,904,178
PHICO	-	(203,083)	-	(695,665)	(898,748)
Pinnacle	-	-	-	-	-
Realm National	-	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,694	(47,477)
Red Rock	-	-	-	-	-
Reliance Group	320,475	18,412,882	-	2,635,983	21,369,340
Rockwood	-	378,400	-	(216,976)	161,424
South Carolina	-	(107,204)	-	(75,658)	(182,862)
Southern Fidelity	-	-	2,888,788	-	2,888,788
St Johns	-	-	196,951	-	196,951
Standard Fire	332,064	-	-	-	332,064
State Capital	-	-	4,714	414	5,128
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	-	(116,202)
The Home	-	(2,516,497)	-	62,497	(2,454,000)
Transit Casualty	79,773	218,426	-	110,957	409,156
ULLICO	-	(2,214,092)	-	-	(2,214,092)
United Property Casualty	-	-	2,054,079	-	2,054,079
Union Indemnity	-	1,706	-	-	1,706
Vesta	18,272	(17,187)	(17,548)	(703)	(17,166)
Villanova	30	532,234	-	-	532,264
Western General	-	-	-	-	-
<b>Totals</b>	<b>(3,833,721)</b>	<b>66,649,159</b>	<b>7,795,920</b>	<b>2,683,900</b>	<b>74,014,228</b>

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

**For the period ended December 31, 2025**

**Page 4**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
ACCC	403,497	-	-	-	403,497
Acceleration National	-	-	-	-	-
Access Home	-	-	2,902	-	2,902
Access Insurance	180,532	-	-	-	180,532
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	70,577	-	-	-	70,577
American Universal	-	-	-	-	-
Arrowood	-	5,570,139	-	2	5,570,141
Atlantic Mutual	-	596,460	-	-	596,460
Beacon	-	-	-	-	-
Bedivere	-	364,277	-	8,672	372,949
CAGC	-	7,210,123	-	-	7,210,123
Carriers	-	-	-	-	-
Castlepoint	-	577,182	-	-	577,182
Casualty Reciprocal Exchange	-	206,043	-	-	206,043
Centennial	-	57,920	-	-	57,920
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	262,916	-	262,916
First Southern	-	-	-	-	-
Freestone	-	1,286,853	-	-	1,286,853
Fremont Indemnity	-	21,166	-	-	21,166
Gateway Insurance	341,476	-	-	-	341,476
Gramercy	-	-	-	-	-
Guarantee Insurance	-	1,115,993	-	-	1,115,993
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	6,780,468	-	-	6,780,468
Lighthouse	-	-	-	-	-
LUA	-	643,855	-	-	643,855
Lumbermens Mutual	-	4,157,476	-	-	4,157,476
Midland	-	119,178	-	-	119,178
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	1,155,382	-	-	1,155,382
PHICO	-	271,942	-	-	271,942
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	2,302,254	-	-	2,302,254
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	72,945	44,835	117,780
St Johns	-	-	146	-	146
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	500,833	-	-	500,833
Transit Casualty	-	-	-	-	-
ULLICO	-	1,990,539	-	-	1,990,539
United Property Casualty	-	-	112,305	61,906	174,211
Vesta	-	-	-	-	-
Villanova	-	293,019	-	-	293,019
Western General	-	-	-	-	-
<b>Totals</b>	<b>996,082</b>	<b>35,221,104</b>	<b>451,214</b>	<b>115,415</b>	<b>36,380,319</b>

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

**ALAE Reserve Summary**

**For the period ended December 31, 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	-	557,014	-	-	557,014
Atlantic Mutual	-	59,646	-	-	59,646
Beacon	-	-	-	-	-
Bedivere	-	36,428	-	-	36,428
CAGC	-	721,012	-	-	721,012
Carriers	-	-	-	-	-
Castlepoint	-	57,718	-	-	57,718
Casualty Reciprocal Exchange	-	20,604	-	-	20,604
Centennial	-	5,792	-	-	5,792
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	-	-	-
First Southern	-	-	-	-	-
Freestone	-	128,685	-	-	128,685
Fremont Indemnity	-	2,117	-	-	2,117
Gateway Insurance	-	-	-	-	-
Gramercy	-	-	-	-	-
Guarantee Insurance	-	111,599	-	-	111,599
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	1,356,094	-	-	1,356,094
Lighthouse	-	-	-	-	-
LUA	-	64,386	-	-	64,386
Lumbermens Mutual	-	415,748	-	-	415,748
Midland	-	11,918	-	-	11,918
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	115,538	-	-	115,538
PHICO	-	27,194	-	-	27,194
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	391,383	-	-	391,383
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	-	-	-
St Johns	-	-	-	-	-
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	50,083	-	-	50,083
Transit Casualty	-	-	-	-	-
ULLICO	-	199,054	-	-	199,054
United Property Casualty	-	-	-	-	-
Vesta	-	-	-	-	-
Villanova	-	29,302	-	-	29,302
Western General	-	-	-	-	-
<b>Totals</b>	<b>-</b>	<b>4,361,315</b>	<b>-</b>	<b>-</b>	<b>4,361,315</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Open Claims Summary**  
**For the period ended December 31, 2025**

Page 6

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	18	-	-	-	18
Acceleration National	-	-	-	-	-
Access Home	-	-	2	-	2
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	-	34	-	-	34
Carriers	-	-	-	-	-
Castlepoint	-	4	-	-	4
Casualty Reciprocal Exchange	-	1	-	-	1
Centennial	-	1	-	-	1
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	6	-	6
First Southern	-	-	-	-	-
Freestone	-	7	-	-	7
Fremont Indemnity	-	2	-	-	2
Gateway Insurance	10	-	-	-	10
Gramercy	-	-	-	-	-
Guarantee Insurance	-	11	-	-	11
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	22	-	-	22
Lighthouse	-	-	-	-	-
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	-	-	2	1	3
St Johns	-	-	1	-	1
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	4	-	-	4
Transit Casualty	-	-	-	-	-
ULLICO	-	8	-	-	8
United Property Casualty	-	-	6	1	7
Vesta	-	-	-	-	-
Villanova	-	2	-	-	2
Western General	-	-	-	-	-
<b>Totals</b>	<b>53</b>	<b>173</b>	<b>17</b>	<b>7</b>	<b>232</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves**  
**For the period ended December 31, 2025**

Page 7

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	(1,122,467)	-	-	-	(1,122,467)
Acceleration National	14,587	-	-	(569)	14,018
Access Home	-	-	(55,162)	-	(55,162)
Access Insurance	(564,316)	-	-	-	(564,316)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	-	-	-	-	-
Allied Fidelity	5,416	(42,654)	-	897,989	860,751
AmCap	-	-	-	(784,943)	(784,943)
American Druggists	-	177,666	-	-	177,666
American Eagle	-	(66,046)	-	6,997	(59,049)
American Motorist	-	(30,962)	-	-	(30,962)
American Mutual	-	(707,597)	-	64,516	(643,081)
American Mutual Boston	-	1,555,270	-	269	1,555,539
American Service	(1,506,924)	-	-	-	(1,506,924)
American Universal	269,877	-	-	202,676	472,553
Arrowood	-	(6,628,545)	-	(2)	(6,628,547)
Atlantic Mutual	-	(1,939,482)	-	-	(1,939,482)
Beacon	-	-	-	637,093	637,093
Bedivere	-	(664,424)	-	(8,672)	(673,096)
CAGC	-	1,185,922	-	-	1,185,922
Carriers	-	1,329,043	-	-	1,329,043
Castlepoint	-	(965,590)	-	(24,480)	(990,069)
Casualty Reciprocal Exchange	-	(658,105)	-	(18)	(658,123)
Centennial	-	(314,511)	-	-	(314,511)
Commercial Casualty	-	-	-	964	964
Consolidated American	-	(1,107)	-	(1,077)	(2,184)
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
Edison	1,601,078	-	-	222	1,601,300
Employers Casualty	-	957,204	-	-	957,204
Employers National	-	140,707	-	-	140,707
FedNat	-	-	1,174,340	-	1,174,340
First Southern	2,494,490	(40,842)	-	(176,414)	2,277,234
Freestone	-	(3,900,384)	-	-	(3,900,384)
Fremont Indemnity	-	(369,497)	-	-	(369,497)
Gateway Insurance	(2,766,756)	-	-	-	(2,766,756)
Gramercy	(111,863)	-	-	-	(111,863)
Guarantee Insurance	-	3,222,328	-	-	3,222,328
Gulfstream	-	-	243,465	-	243,465
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	676,873	-	186,299	863,172
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	-	-	(32,611)
Insurance Co of Florida	-	107,807	(21,270)	237,061	323,598
Integrity	-	(46,449)	-	298,476	252,027
Legion	(8,525)	28,894,492	-	(691,635)	28,194,332
Lighthouse	-	-	1,062,926	-	1,062,926
LUA	-	(1,433,818)	-	-	(1,433,818)
Lumbermens Mutual	-	(3,207,168)	-	-	(3,207,168)
Midland	-	2,290,416	(1,181)	(44,638)	2,244,597
Mission	-	743,940	-	134,696	878,636
Mission National	-	356,282	-	2,626	358,908
Park Ave	-	633,257	-	-	633,257
PHICO	-	(502,219)	-	(695,665)	(1,197,884)
Pinnacle	-	-	-	-	-
Realm National	-	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,694	(47,477)
Red Rock	-	-	-	-	-
Reliance Group	320,475	15,719,245	-	2,635,983	18,675,703
Rockwood	-	378,400	-	(216,976)	161,424
South Carolina	-	(107,204)	-	(75,658)	(182,862)
Southern Fidelity	-	-	2,815,843	(44,835)	2,771,008
St Johns	-	-	196,805	-	196,805
Standard Fire	332,064	-	-	-	332,064
State Capital	-	-	4,714	414	5,128
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	-	(116,202)
The Home	-	(3,067,413)	-	62,497	(3,004,916)
Transit Casualty	79,773	218,426	-	110,957	409,156
ULLICO	-	(4,403,685)	-	-	(4,403,685)
Union Indemnity	-	1,706	-	-	1,706
United Property Casualty	-	-	1,941,774	(61,906)	1,879,868
Vesta	18,272	(17,187)	(17,548)	(703)	(17,166)
Villanova	30	209,914	-	-	209,944
Western General	-	-	-	-	-
<b>Totals</b>	<b>(4,829,803)</b>	<b>27,066,740</b>	<b>7,344,705</b>	<b>2,568,485</b>	<b>33,272,594</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended December 31, 2025**

Page 8

<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
1984 Ideal Mutual	-	676,873	-	186,299	863,172
	-	<b>676,873</b>	-	<b>186,299</b>	<b>863,172</b>
1985 Standard Fire	332,064	-	-	-	332,064
1985 Union Indemnity	-	1,706	-	-	1,706
1985 Transit Casualty	79,773	218,426	-	110,957	409,156
	<b>411,837</b>	<b>220,132</b>	-	<b>110,957</b>	<b>742,926</b>
1986 Allied Fidelity	5,416	(42,654)	-	897,989	860,751
1986 American Druggists	-	177,666	-	-	177,666
1986 Carriers	-	1,329,043	-	-	1,329,043
1986 Midland	-	2,290,416	(1,181)	(44,638)	2,244,597
	<b>5,416</b>	<b>3,754,471</b>	<b>(1,181)</b>	<b>853,351</b>	<b>4,612,057</b>
1987 Beacon	-	-	-	637,093	637,093
1987 Integrity	-	(46,449)	-	298,476	252,027
1987 Mission	-	743,940	-	134,696	878,636
1987 Mission National	-	356,282	-	2,626	358,908
	-	<b>1,053,773</b>	-	<b>1,072,891</b>	<b>2,126,664</b>
1989 American Mutual	-	(707,597)	-	64,516	(643,081)
1989 American Mutual Boston	-	1,555,270	-	269	1,555,539
	-	<b>847,673</b>	-	<b>64,785</b>	<b>912,458</b>
1991 American Universal	269,877	-	-	202,676	472,553
1991 Edison	1,601,078	-	-	222	1,601,300
1991 Rockwood	-	378,400	-	(216,976)	161,424
	<b>1,870,955</b>	<b>378,400</b>	-	<b>(14,078)</b>	<b>2,235,277</b>
1992 First Southern	2,494,490	(40,842)	-	(176,414)	2,277,234
1992 Insurance Co of Florida	-	107,807	(21,270)	237,061	323,598
	<b>2,494,490</b>	<b>66,965</b>	<b>(21,270)</b>	<b>60,647</b>	<b>2,600,832</b>
1994 Employers Casualty	-	957,204	-	-	957,204
1994 Employers National	-	140,707	-	-	140,707
	-	<b>1,097,911</b>	-	-	<b>1,097,911</b>
1997 American Eagle	-	(66,046)	-	6,997	(59,049)
	-	<b>(66,046)</b>	-	<b>6,997</b>	<b>(59,049)</b>
1999 Pinnacle	-	-	-	-	-
	-	-	-	-	-
2000 Superior National	-	(116,202)	-	-	(116,202)
	-	<b>(116,202)</b>	-	-	<b>(116,202)</b>
2001 Acceleration National	14,587	-	-	(569)	14,018
2001 Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
2001 Reliance Group	320,475	15,719,245	-	2,635,983	18,675,703
	<b>(18,734)</b>	<b>14,383,918</b>	-	<b>2,625,129</b>	<b>16,990,313</b>



**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended December 31, 2025**

Page 9

<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
2002 PHICO	-	(502,219)	-	(695,665)	(1,197,884)
	-	<b>(502,219)</b>	-	<b>(695,665)</b>	<b>(1,197,884)</b>
2003 Fremont Indemnity	-	(369,497)	-	-	(369,497)
2003 Legion	(8,525)	28,894,492	-	(691,635)	28,194,332
2003 Reciprocal of America	-	(62,171)	-	14,694	(47,477)
2003 The Home	-	(3,067,413)	-	62,497	(3,004,916)
2003 Villanova	30	209,914	-	-	209,944
	<b>(8,495)</b>	<b>25,605,325</b>	-	<b>(614,444)</b>	<b>24,982,386</b>
2004 Casualty Reciprocal Exchange	-	(658,105)	-	(18)	(658,123)
2004 Commercial Casualty	-	-	-	964	964
2004 State Capital	-	-	4,714	414	5,128
	-	<b>(658,105)</b>	<b>4,714</b>	<b>1,360</b>	<b>(652,031)</b>
2005 Consolidated American	-	(1,107)	-	(1,077)	(2,184)
2005 South Carolina	-	(107,204)	-	(75,658)	(182,862)
	-	<b>(108,311)</b>	-	<b>(76,735)</b>	<b>(185,046)</b>
2006 Realm National	-	(760,898)	-	-	(760,898)
2006 Vesta	18,272	(17,187)	(17,548)	(703)	(17,166)
	<b>18,272</b>	<b>(778,085)</b>	<b>(17,548)</b>	<b>(703)</b>	<b>(778,064)</b>
2009 Park Ave	-	633,257	-	-	633,257
	-	<b>633,257</b>	-	-	<b>633,257</b>
2010 Aequicap	(3,531,219)	-	-	-	(3,531,219)
2010 Ins Corp of NY	-	(32,611)	-	-	(32,611)
2010 Imperial Casualty	-	(308,098)	-	-	(308,098)
	<b>(3,531,219)</b>	<b>(340,709)</b>	-	-	<b>(3,871,928)</b>
2011 Atlantic Mutual	-	(1,939,482)	-	-	(1,939,482)
2011 Centennial	-	(314,511)	-	-	(314,511)
	-	<b>(2,253,993)</b>	-	-	<b>(2,253,993)</b>
2012 CAGC	-	1,185,922	-	-	1,185,922
	-	<b>1,185,922</b>	-	-	<b>1,185,922</b>
2013 American Motorist	-	(30,962)	-	-	(30,962)
2013 Lumbermens Mutual	-	(3,207,168)	-	-	(3,207,168)
2013 ULLICO	-	(4,403,685)	-	-	(4,403,685)
2013 Gramercy	(111,863)	-	-	-	(111,863)
	<b>(111,863)</b>	<b>(7,641,815)</b>	-	-	<b>(7,753,678)</b>
2014 Freestone	-	(3,900,384)	-	-	(3,900,384)
2014 Sunshine State	-	(1,963)	-	-	(1,963)
	-	<b>(3,902,347)</b>	-	-	<b>(3,902,347)</b>
2015 Red Rock	-	-	-	-	-
	-	-	-	-	-

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended December 31, 2025**

Page 10

<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
2016 LUA	-	(1,433,818)	-	-	(1,433,818)
2016 Affirmative	-	-	-	-	-
	-	<b>(1,433,818)</b>	-	-	<b>(1,433,818)</b>
2017 Castlepoint	-	(965,590)	-	(24,480)	(990,069)
2017 Guarantee Insurance	-	3,222,328	-	-	3,222,328
	-	<b>2,256,738</b>	-	<b>(24,480)</b>	<b>2,232,259</b>
2018 Access Insurance	(564,316)	-	-	-	(564,316)
	<b>(564,316)</b>	-	-	-	<b>(564,316)</b>
2020 ACCC	(1,122,467)	-	-	-	<b>(1,122,467)</b>
2020 Gateway Insurance	(2,766,756)	-	-	-	<b>(2,766,756)</b>
2020 American Service	(1,506,924)	-	-	-	<b>(1,506,924)</b>
	<b>(5,396,146)</b>	-	-	-	<b>(5,396,146)</b>
2021 Bedivere	-	(664,424)	-	(8,672)	<b>(673,096)</b>
2021 AmCap	-	-	-	(784,943)	<b>(784,943)</b>
2021 Gulfstream	-	-	243,465	-	<b>243,465</b>
2021 FedNat	-	-	1,174,340	-	<b>1,174,340</b>
	-	<b>(664,424)</b>	<b>1,417,805</b>	<b>(793,615)</b>	<b>(40,233)</b>
2022 Access Home	-	-	(55,162)	-	<b>(55,162)</b>
2022 Arrowood	-	(6,628,545)	-	(2)	<b>(6,628,547)</b>
2022 Lighthouse	-	-	1,062,926	-	<b>1,062,926</b>
2022 Southern Fidelity	-	-	2,815,843	(44,835)	<b>2,771,008</b>
2022 St Johns	-	-	196,805	-	<b>196,805</b>
	-	<b>(6,628,545)</b>	<b>4,020,411</b>	<b>(44,837)</b>	<b>(2,652,970)</b>
2023 Western General	-	-	-	-	-
2023 United Property Casualty	-	-	1,941,774	(61,906)	<b>1,879,868</b>
	-	-	<b>1,941,774</b>	<b>(61,906)</b>	<b>1,879,868</b>
N/A H K Porter	-	-	-	(87,469)	(87,469)
	-	-	-	<b>(87,469)</b>	<b>(87,469)</b>
<b>Totals</b>	<b>(4,829,803)</b>	<b>27,066,740</b>	<b>7,344,705</b>	<b>2,568,485</b>	<b>32,150,127</b>