

**PIPSO SEMI-ANNUAL REPORT  
OF PROPERTY INSURANCE PLAN COVERAGE**

Line #	Description	2ND QUARTER DATA	YEAR-TO-DATE DATA
		DATES REPORTED	DATES REPORTED
		04/01/17 to 06/30/17	01/01/17 to 06/30/17
	<b><u>NEW BUSINESS</u></b>		
1	Number of applications accepted	412	784
2	Number of inspections completed	412	784
3	Number of new policies issued	412	784
	<b><u>RENEWAL BUSINESS</u></b>		
4	Number of requests for renewals	1,938	4,033
5	Number of renewals inspected	406	535
6	Number of renewal policies issued	1,938	4,033
	<b><u>RESULTS BY CLASS OF BUSINESS</u></b>		
	<b><u>Number of policies issued (new &amp; renewal)</u></b>		
7	Habitational	2,263	4,622
8	Commercial	87	195
	<b><u>Total Premium Written (000)</u></b>		
9	Habitational	1,415	2,874
10	Commercial	80	181
	<b><u>Total exposure (000)</u></b>		
11	Habitational	124,202	236,319
12	Commercial	4,781	8,987
	<b><u>LOSSES BY CLASS OF BUSINESS</u></b>		
	<b><u>Number of Losses Reported</u></b>		
13	Habitational	78	178
14	Commercial	3	6
	<b><u>Number of Losses Paid</u></b>		
15	Habitational	56	120
16	Commercial	3	6
	<b><u>Total Paid Losses (000)</u></b>		
17	Habitational	741	1,491
18	Commercial	8	15
	<b><u>Total Outstanding Losses - Case Basis (000)</u></b>		
19	Habitational	600	600
20	Commercial	0	0

**PIPSO SEMI-ANNUAL REPORT  
OF UNDERWRITING AND INVESTMENT EXPERIENCE**

Line #	Description	2ND QUARTER DATA	YEAR-TO-DATE DATA
		DATES REPORTED 04/01/17 to 06/30/17	DATES REPORTED 01/01/17 to 06/30/17
	<b>PREMIUMS (000)</b>		
1	Written Premiums	1,495	3,055
2	Unearned Premium Reserve (End of Prior Period)	3,179	3,201
3	Unearned Premium Reserve (End of Current Period)	3,131	3,131
4	Earned Premiums (Line 1+2-3)	1,543	3,125
	<b>LOSSES (000)</b>		
5	Paid Losses	750	1,507
6	Current Outstanding (Case)	600	600
7	Current Outstanding (IBNR)	9	9
8	Prior Outstanding (Case)	637	353
9	Prior Outstanding (IBNR)	10	10
10	Incurred Losses (Lines 5+6+7-8-9)	712	1,753
	<b>LOSS ADJUSTMENT EXPENSE (LAE) (000)</b>		
11	Paid LAE (Allocated & Unallocated)	217	435
12	Current Outstanding (Allocated and Unallocated)	85	85
13	Prior Outstanding (Allocated and Unallocated)	86	86
14	Incurred LAE (Line 11+12-13)	216	434
	<b>OPERATING EXPENSES (000)</b>		
15	Commission to Producers	134	274
16	Other Operating Expenses (Incl. Service Fees)	305	579
17	Unpaid Expenses (Current)	0	0
18	Unpaid Expenses (Prior)	0	0
19	Operating Expenses Incurred (Line 15+16+17-18)	439	853
20	<b>STATUTORY UNDERWRITING RESULTS</b> (Lines 4-10-14-19)	176	85
	<b>MISCELLANEOUS INCOME AND EXPENSES (000)</b>		
21	Investment Income Earned	106	148
22	Other Income	26	43
23	Other Expenses	0	0
24	Non-Admitted Assets (Current)	691	691
25	Non-Admitted Assets (Prior)	754	688
26	Net Other Income or Exps. (Lines 21+22-23-24+25)	195	188
27	OPERATING RESULTS (Lines 20+26)	371	273

**PIPSO SEMI-ANNUAL REPORT  
OF PROPERTY INSURANCE PLAN HOMEOWNER COVERAGE**

**SUPPLEMENTAL REPORT**

Line #	Description	2ND QUARTER DATA	YEAR-TO-DATE DATA
		DATES REPORTED	DATES REPORTED
		04/01/17 to 06/30/17	01/01/17 to 06/30/17
	<b><u>NEW BUSINESS</u></b>		
1	Number of applications accepted	68	120
2	Number of inspections completed	68	120
3	Number of new policies issued	68	120
	<b><u>RENEWAL BUSINESS</u></b>		
4	Number of requests for renewals	315	643
5	Number of renewals inspected	37	82
6	Number of renewal policies issued	315	643
	<b><u>Number of policies issued (new &amp; renewal)</u></b>		
7	Homeowners	383	763
8			
	<b><u>Total Premium Written (000)</u></b>		
9	Homeowners	320	638
10			
	<b><u>Total exposure (000)</u></b>		
11	Homeowners	36,063	62,852
12			
	<b><u>Number of Losses Reported</u></b>		
13	Homeowners	33	63
14			
	<b><u>Number of Losses Paid</u></b>		
15	Homeowners	23	47
16			
	<b><u>Total Paid Losses (000)</u></b>		
17	Homeowners	403	565
18			
	<b><u>Total Outstanding Losses - Case Basis (000)</u></b>		
19	Homeowners	148	148
20			

**OF HOMEOWNER UNDERWRITING EXPERIENCE**

**SUPPLEMENTAL REPORT**

Line #	Description	2ND QUARTER DATA	YEAR-TO-DATE DATA
		DATES REPORTED	DATES REPORTED
		04/01/17 to 06/30/17	01/01/17 to 06/30/17
	<b>PREMIUMS (000)</b>		
1	Written Premiums	320	638
2	Unearned Premium Reserve (End of Prior Period)	670	694
3	Unearned Premium Reserve (End of Current Period)	661	661
4	Earned Premiums (Line 1+2-3)	329	671
	<b>LOSSES (000)</b>		
5	Paid Losses	403	565
6	Current Outstanding (Case)	148	148
7	Current Outstanding (IBNR)	9	9
8	Prior Outstanding (Case)	216	36
9	Prior Outstanding (IBNR)	10	10
10	Incurred Losses (Lines 5+6+7-8-9)	334	676
	<b>LOSS ADJUSTMENT EXPENSE (LAE) (000)</b>		
11	Paid LAE (Allocated & Unallocated)	105	155
12	Current Outstanding (Allocated and Unallocated)	26	26
13	Prior Outstanding (Allocated and Unallocated)	26	27
14	Incurred LAE (Line 11+12-13)	105	154
	<b>OPERATING EXPENSES (000)</b>		
15	Commission to Producers	16	32
16	Other Operating Expenses (Incl. Service Fees)	65	121
17	Unpaid Expenses (Current)	0	0
18	Unpaid Expenses (Prior)	0	0
19	Operating Expenses Incurred (Line 15+16+17-18)	81	153
20	<b>STATUTORY UNDERWRITING RESULTS</b>		
	<b>(Lines 4-10-14-19)</b>	(191)	(312)

Line #	Description	2ND QUARTER DATA	YEAR-TO-DATE DATA
		DATES REPORTED	DATES REPORTED
		04/01/17 to 06/30/17	01/01/17 to 06/30/17
	<b>PREMIUMS (000)</b>		
1	Written Premiums (Gross)	1,495	3,055
1.1	Reinsurance Ceded	46	93
1.2	Net (Line 1-1.1)	1,449	2,962
2	Unearned Prem. Reserve (End of Prior Period) (Gross)	3,179	3,201
2.1	Reinsurance Ceded	8	8
2.2	Net (Line 2-2.1)	3,171	3,193
3	Unearned Prem. Reserve (End of Current Period) (Gross)	3,131	3,131
3.1	Reinsurance Ceded	8	8
3.2	Net (Line 3-3.1)	3,123	3,123
4	Earned Premiums (Line 1+2-3) (Gross)	1,543	3,125
4.1	Reinsurance Ceded (Line 1.1+2.1-3.1)	46	93
4.2	Net (Line 4-4.1)	1,497	3,032
	<b>LOSSES (000)</b>		
5	Paid Losses (Gross)	750	1,507
5.1	Reinsurance Ceded	0	0
5.2	Net (Line 5-5.1)	750	1,507
6	Current Outstanding (Case) (Gross)	600	600
6.1	Reinsurance Ceded	0	0
6.2	Net (Line 6-6.1)	600	600
7	Current Outstanding (IBNR) (Gross)	9	9
7.1	Reinsurance Ceded	0	0
7.2	Net (Line 7-7.1)	9	9
8	Prior Outstanding (Case) (Gross)	637	353
8.1	Reinsurance Ceded	0	0
8.2	Net (Line 8-8.1)	637	353
9	Prior Outstanding (IBNR) (Gross)	10	10
9.1	Reinsurance Ceded	0	0
9.2	Net (Line 9-9.1)	10	10
10	Incurred Losses (Lines 5+6+7-8-9) (Gross)	712	1,753
10.1	Reinsurance Ceded (Line 5.1+6.1+7.1-8.1-9.1)	0	0
10.2	Net (Line 10-10.1)	712	1,753

5A (1)

PLAN: KENTUCKY FAIR PLAN

**PIPSO SEMI-ANNUAL REPORT  
 OF PROPERTY INSURANCE UNDERWRITING EXPERIENCE  
 FOR PLANS PURCHASING REINSURANCE**

		2ND QUARTER DATA	YEAR-TO-DATE DATA
--	--	------------------	-------------------

Line #	Description	DATES REPORTED	
		04/01/17 to 06/30/17	01/01/17 to 06/30/17
	<b>LOSS ADJUSTMENT EXPENSE (LAE) (000)</b>		
11	Paid LAE (Allocated & Unallocated) (Gross)	217	435
11.1	Reinsurance Ceded	0	0
11.2	Net (Line 11-11.1)	217	435
12	Current Outstanding (Allocated & Unallocated) (Gross)	85	85
12.1	Reinsurance Ceded	0	0
12.2	Net (Line 12-12.1)	85	85
13	Prior Outstanding (Allocated & Unallocated) (Gross)	86	86
13.1	Reinsurance Ceded	0	0
13.2	Net (Line 13-13.1)	86	86
14	Incurred LAE (Line 11+12-13) (Gross)	216	434
14.1	Reinsurance Ceded (Line 11.1+12.1-13.1)	0	0
14.2	Net (Line 14-14.1)	216	434
	<b>OPERATING EXPENSES (000)</b>		
15	Commission to Producers	134	274
15.1	Reinsurance Ceded	1	2
15.2	Net (Line 15-15.1)	133	272
16	Other Operating Expenses (Incl. Serv. Fees) (Gross)	305	579
16.1	Reinsurance Ceded	0	0
16.2	Net (Line 16-16.1)	305	579
17	Unpaid Expenses (Current) (Gross)	0	0
17.1	Reinsurance Ceded	0	0
17.2	Net (Line 17-17.1)	0	0
18	Unpaid Expenses (Prior) (Gross)	0	0
18.1	Reinsurance Ceded	0	0
18.2	Net (Line 18-18.1)	0	0
19	Opererating Exp. Incurred (Line 15+16+17-18) (Gross)	439	853
19.1	Reinsurance Ceded (Line 15.1+16.1+17.1-18.1)	1	2
19.2	Net (Line 19-19.1)	438	851
	<b>STATUTORY UNDERWRITING RESULTS</b>		
20	(Lines 4-10-14-19) (Gross)	176	85
20.1	Reinsurance Ceded (Line 4.1-10.1-14.1-19.1)	45	91
20.2	Net (Line 20-20.1)	131	(6)

5A(2)

20	Net (Line 20-20.1)	131	(6)
20.1	Investment Income Earned	106	148
20.2	Other Income	26	43
<b>NET INCOME (LOSS)</b>		263	185

Cross check	
1st Quarter YTD Column - 20.2	(137)
2nd Quarter Column - 20.2	131
sub-total	(6)
2nd Quarter YTD Column - 20.2	6

Should equal -0-

0

**DOES LINE (#3 + #6) = (#7 + #8)? 11111 = YES**

11111 = YES

222222222 = NO







End of Page **5(A1)**

End of Page **5(A2)**