



Line of Business	No. of Policies	No. of COC's	LOSSES PAID ON DIRECT BUSINESS		LOSS RECOVERIES ON CEDED BUSINESS			NET LOSSES PAID ON DIRECT BUSINESS		LOSSES ON ASSUMED BUSINESS				LOSS RECOVERIES ON RETROCEDED BUSINESS			NET LOSSES PAID		NET LOSSES UNPAID CURRENT YEAR		NET LOSSES UNPAID PREVIOUS YEAR		LOSSES INCURRED		RATIO OF LOSSES INCURRED TO PREMIUMS	
			Losses Paid	Loss Adj. Expense	AUTHORIZED COMPANIES	Unauthorized Companies		Losses Paid	Loss Adj. Expense	AUTHORIZED COMPANIES		Unauthorized Companies		AUTHORIZED COMPANIES	Unauthorized Companies		Losses Paid	Loss Adj. Expense	Net Losses Unpaid	Net Loss Adj. Expense	Net Losses Unpaid	Net Loss Adj. Expense	Net Losses	Net Loss Adj. Expense	Earned	Loss Ratio
						ASEAN	OTHERS			Losses Paid	Loss Adj. Expense	ASEAN	OTHERS		ASEAN	OTHERS										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)							
b.4 Acts of Nature																										
b.5 Auto Personal Accident																										
b.6 Others																										
sub total	39	-	2,887,953.35	-	-	-	2,887,953.35	-	-	-	-	-	-	2,887,953.35	-	936,549.14	-	953,639.87	-	2,870,862.62	-	9,567,312.51	178.16%			
c. Motorcycles																										
c.1 Third Party Bodily injury			789,562.75				789,562.75	-						789,562.75	-			411,274.46		378,288.29	-	10,678.13	3543%			
c.2 Third Party Property Damage																						57,940.15	0%			
c.3 Loss and Damage	2		156,464.69				156,464.69	-						156,464.69	-	97,000.00		120,466.00		132,998.69	-	236,867.44	56%			
c.4 Acts of Nature																										
c.5 Auto Personal Accident																										
c.6 Others																										
sub total	2	-	946,027.44	-	-	-	946,027.44	-	-	-	-	-	-	946,027.44	-	97,000.00	-	531,740.46	-	511,286.98	-	321,833.65	3598.79%			
14 Health and Accident	62		513,247.25				513,247.25		1,124,918.64					1,638,165.89		14,785.92		394,424.31		1,258,527.50						
15 Engineering/CAR/EAR/IAR	18		10,058,840.70		795,818.80		9,263,021.90							9,263,021.90		6,876,000.00		2,000,000.00		14,139,021.90		9,055,864.69	156%			
16 Migrant Workers (OFW)																										
17 Micro Insurance																										
a. Personal Accident																										
b. Fire																										
c.																										
sub total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18 Others																										
a. General Liability			26,700.00				26,700.00	-	23,954.69					50,654.69				50,654.69		489,316.59		10%				
b. Property Floater																22,996.00		22,996.00		670,403.18		0%				
c. MSPR																										
sub total	-	-	26,700.00	-	-	-	26,700.00	-	23,954.69	-	-	-	-	50,654.69	-	22,996.00	-	22,996.00	-	50,654.69	-	1,762,598.29	10.35%			
<b>GRAND TOTAL</b>	<b>677</b>	<b>421</b>	<b>58,223,757.96</b>	<b>130,195.25</b>	<b>7,850,687.77</b>	<b>-</b>	<b>50,373,070.19</b>	<b>130,195.15</b>	<b>8,016,385.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,389,455.69</b>	<b>130,195.15</b>	<b>18,642,218.40</b>	<b>-</b>	<b>14,813,800.49</b>	<b>-</b>	<b>62,217,873.60</b>	<b>130,195.15</b>	<b>298,128,975.13</b>	<b>15216.32%</b>			