AIPSO NORTH CAROLINA REINSURANCE FACILITY MP-1

QUARTER ENDING MEMBERS PARTICIPATION REPORT DATE:
POLICY YEAR 99999 XYZ INSURANCE CO. PAGE:
CLASSIFICATION ~~POLICIES EFFECTIVE 10/1/77 AND SUBSEQUENT~~

**********ACCOUNTS**********	**********	**********LIABILITY**********		
	R	BI	PD	TOTAL *
PREMIUMS WRITTEN				
~~PREMIUMS WRITTEN (ADVANCE)~~				
UNEARNED PREMIUMS (PRIOR)				
UNEARNED PREMIUMS (CURR)				
EARNED BUT UNBILLED PREMIUM (PRIOR)				
EARNED BUT UNBILLED PREMIUM (CURRENT)				
PREMIUMS EARNED				
CEDING EXPENSE ALLOWANCE				
CLEAN RISK SUBSIDY				
LOSSES PAID TOTAL				
LOSSES O/S TOTAL (PRIOR)				
LOSSES O/S TOTAL (CURR)				
LOSSES O/S IBNR TOTAL (PRIOR)				
LOSSES O/S IBNR TOTAL (CURR)				
LOSS INCURRED TOTAL				
CLAIMS EXP ALLOWANCE TOTAL				
PREMIUM DEFICIENCY RESERVE (PRIOR)				
PREMIUM DEFICIENCY RESERVE (CURRENT)				
NET UNDERWRITING RESULTS				
MISCELLANEOUS EXPENSE				
INVESTMENT INCOME				
ALL OTHER MISC INCOME				
NET MISC EXPENSE OR INCOME				
NET RESULTS OF OPERATIONS (PRIOR TO RECOUPMENT)				
LOSS RECOUPMENT/ALLOCATION				
NET RESULTS OF OPERATIONS (AFTER RECOUPMENT)				
ANTICIPATED SALV (PRIOR)				
ANTICIPATED SALV (CURR)				
ADVANCE PREMIUM (MEMO ENTRY ONLY)				