

BOARD OF GOVERNORS  
HAWAII JOINT UNDERWRITING PLAN  
INSURANCE DIVISION  
P. O. Box 3614  
HONOLULU, HI 96811

A G E N D A

Date: January 19, 2022  
Time: 9:00 a.m.  
Place: Virtual Meeting - Zoom

Join Zoom Meeting  
<https://dcca-hawaii-gov.zoom.us/j/95186425613>

Meeting ID: 951 8642 5613  
Passcode: 531509  
Call in number: 1-669-900-6833

**THIS MEETING WILL BE HELD AS A VIDEO CONFERENCE  
PURSUANT TO THE GOVERNOR'S DECEMBER 29, 2021 EMERGENCY  
PROCLAMATION RELATED TO SUNSHINE LAW IN-PERSON MEETINGS.  
MEMBERS OF THE PUBLIC MAY JOIN THE  
ZOOM MEETING THROUGH THE LINK ABOVE**

For both internet and phone access, when testifying, you will be asked to identify yourself and the organization, if any, that you represent. Each testifier will be limited to five minutes of testimony per agenda item.

**INTERNET ACCESS:**

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MEMBERS OF THE PUBLIC MAY SUBMIT WRITTEN  
TESTIMONY BY EMAILING THE TESTIMONY TO [JBUMP@DCCA.HAWAII.GOV](mailto:JBUMP@DCCA.HAWAII.GOV)  
AT LEAST TWO DAYS PRIOR TO THE MEETING.

BOARD PACKET MATERIALS WILL BE POSTED AT  
[State of Hawaii Calendar of Events](#)

- I. Call to Order
- II. Reading of Antitrust Statement
- III. Approval of Minutes (October 20, 2021)
- IV. Financial Reports from the Hawaii Joint Underwriting Plan
- V. Items for Discussion
  - A. Cash Flow Report
  - B. AIPSO Servicing Provider Update
  - C. Transition for Servicing Carriers
- VI. Next Meeting – April 20, 2022, 9:00 a.m.
- VII. Adjournment

If you need any assistance prior to the meeting please contact Jerry Bump of the Insurance Division at [jbump@dcca.hawaii.gov](mailto:jbump@dcca.hawaii.gov) as soon as possible. Requests made as early as possible will allow adequate time to fulfill your request.

October 20, 2021

BOARD OF GOVERNORS  
HAWAII JOINT UNDERWRITING PLAN  
Virtual Meeting via Zoom Meeting Application

**I. Call to Order**

Mr. Todd Feltman called the meeting to order at 9:06 a.m.

Members Present:

Todd Feltman (State Farm)

Reid Higashi (Business Insurance Services, Inc.)

Chenise Morrow-Blalock (Hawaii Independent Insurance Agents Association)

Lane Nishioka (Island Insurance)

Kim Sato (Farmers Hawaii)

Others Present:

Jerry Bump (DCCA/Insurance Division)

Kathleen Nakasone (DCCA/Insurance Division)

Rae Oda (DCCA/Insurance Division)

Claire Taise-Chee (DCCA/Insurance Division)

Thomas Assad (AIPSO)

Natalie Benkovich (AIPSO)

Jim Chrones (AIPSO)

Alicia Hanson (AIPSO)

Kayla Nelson (AIPSO)

Edward Sullivan (AIPSO)

Members Absent:

Maria Carvalho (Zephyr Insurance)

Lance Kawano (First Insurance Company of Hawaii)

**II. Reading of Antitrust Statement**

The antitrust statement was read by Mr. Feltman as follows:

“As members of this organization or participants in this meeting, we need to be mindful of the constraints of the antitrust laws. There shall be no discussions of agreements or concerted actions that may restrain competition. This prohibition includes the exchange of information concerning individual company rates, coverages, market practices, claims settlement practices or any other competitive aspect of an individual company’s operation. Each member or participant is

obligated to speak up immediately for the purpose of preventing any discussion falling outside the bounds indicated.”

### **III. Financial Reports from the Hawaii Joint Underwriting Plan**

Mr. Sullivan provided comments on the cash flow, noting that, with a projected \$3.7 million cash on hand as of December 31, 2021 and inflow of just under half a million per year over the next two years, AIPSO currently anticipates more than adequate cash through December 31, 2023.

### **IV. Approval of Minutes**

Mr. Nishioka moved and Mr. Higashi seconded the motion to approve the meeting minutes from September 15, 2021. The motion passed with members Higashi, Morrow-Blalock, Nishioka, and Sato voting in favor and Mr. Feltman abstaining because he was not in attendance at the September 15, 2021 meeting.

### **V. Items for Discussion**

#### **A. Election of 2022 Officers**

In keeping with the past practice of rotating officers among the represented companies, Mr. Nishioka moved and Mr. Higashi seconded the motion to elect Ms. Carvalho as Chair and Ms. Sato as Vice Chair for 2022. The motion passed unanimously.

#### **B. AIPSO Servicing Provider Update**

Ms. Benkovich presented AIPSO's status report on transitioning to be the HJUP's servicing provider.

### **VI. Next Board Meeting**

January 19, 2022 at 9:00 a.m., Virtual Meeting

### **VII. Adjournment**

The meeting was adjourned at 9:36 a.m.



*"Serving the Insurance Industry"*

January 6, 2022

Jerry Bump  
Insurance Division  
PO Box 3614  
Honolulu, HI 96811-3614

**RE: HJUP Cash Flow Projection – As of January 2022**

Dear Jerry:

Attached is a twelve-month cash flow history to help you better estimate the timing and amount of future assessments for the HJUP. Based upon the last twelve months of activity, the monthly average cash flow projection indicates that the average cash inflow will be approximately \$30,331 per month, which includes the assigned claims assessment. The net distribution of \$4,328,587 that was sent out on August 9, 2021 has been excluded from the calculation of the Average monthly cash flow amount. This item is considered to be a one-time occurrence and allows for a better estimate of actual cash activity. We have a \$3,599,782 available balance as of October 31, 2021.

AIPSO reviewed the cash position and required policy year settlements which occur when a policy year is dropped from the books. We estimated the expected outflows for the next 3 years (see attached) for both operational and policy year drop. As of December 2023, the HJUP cash balance is estimated to be \$4,742,750. While this projection provides a gauge of expected cash flow, it is not scientific and is not based on an actuarial review of the HJUP book of business. As a result, we feel going beyond 3 years may further distort its value.

Please review the cash flow projection. If you have any questions, I can be reached at 401-528-1389 or at [Edward.Sullivan@aipso.com](mailto:Edward.Sullivan@aipso.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'Edward Sullivan', written in a cursive style.

Edward Sullivan,  
Financial and Investment Services-Accounting- Supervisor

CC: T. Assad M. Lapierre K. Leite

## HAWAII JUP CASH FLOW PROJECTION - AS OF OCTOBER 2021

Net Cash Flow for 12 months

	<b>Incl Assessments</b>	
Nov-20	\$ 65,926.00	
Dec-20	\$ (74,360.00)	
Jan-21	\$ 8,189.00	
Feb-21	\$ (105,410.00)	
Mar-21	\$ 390,177.00	
Apr-21	\$ 43,652.00	
May-21	\$ (165,344.00)	
Jun-21	\$ 45,230.00	
Jul-21	\$ 124,640.00	(put excluding assessment number)
Aug-21	\$ 89,482.00	(put excluding assessment number)
Sep-21	\$ 46,998.00	(put excluding assessment number)
Oct-21	\$ (105,202.00)	(put excluding assessment number)
	<u>\$ 363,978.00</u>	<b>Sub total</b>

NOTE

\$ 363,978.00

12

**Average Cash Inflow per Month:**

\$ 30,331.50

**Cash Ending Balance as of OCTOBER 2021:**

3,599,782

**2021**

Expected Operational Cash inflow (Nov-Dec 2021)

\$ 60,663.00

**Estimated Cash Position as of Nov to Dec 2021**

\$ 3,660,445.00

**2022**

Expected Operational Cash inflow

\$ 363,978.00

Policy Year Drop 2010 owed Hawaii JUP-June 2022

\$ 180,292.00

**Estimated Cash Position as of Dec 2022**

\$ 4,204,715.00

**2023**

Expected Operational Cash inflow

\$ 363,978.00

Policy Year Drop 2011 owed Hawaii JUP-June 2023

\$ 174,057.00

**Estimated Cash Position as of Dec 2023**

\$ 4,742,750.00

**Estimated Cash Position as of Dec 2023**

\$ 4,742,750.00

**HAWAII JUP  
ANALYSIS OF CASH  
MONTHLY BREAKDOWN  
October 1, 2020-October 31, 2021**

	BALANCE 10/31/20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	TOTALS
RECEIPTS:														
1 PREMIUM COLLECTIONS		214,432	122,899	165,549	136,799	274,307	261,055	81,370	375,067	312,994	234,427 ✓	313,990 ✓	172,151 ✓	2,665,040
2 COMMISSIONS RETURNED		(63)	0	0	0	13	238	806	(278)	40	1,025 ✓	15	26	1,822
3 INTEREST COLLECTED		0	12	12	11	13	107	15	14	21	27	25	0	257
5 ASSESSMENT INCOME		0	0	0	5,918	318,173	2,101	941	0	5,472,434	341,247 ✓	0	0	6,140,814
6 MEMBERSHIP FEE INCOME		0	0	0	0	0	0	0	0	363,000	0	0	0	363,000
7 LATE FEE INCOME		0	0	0	0	0	0	150	100	0	0	0	0	250
8 SAL/SUB& O/T-LOSS RECOVERIES		17,366	322	0	251	200	0	7,901	4,436	0	0	2,321	3,216	36,013
9 ASSIGN. CLAIMS SAL/SUB		150	150	150	250	250	250	250	350	300	350	250	350	3,050
10 STAT SUMMARY/INVEST INCOME-		0	0	0	0	0	0	0	0	0	0	179	0	179
11 GAIN/LOSS ON INVEST & AMORT		0	0	0	0	0	0	0	0	0	0	0	0	0
12 MISC INCOME- BOA error/Return Ck		0	0	0	0	0	0	0	0	0	0	0	0	0
13 RETRO ACTIVE FEE INCOME		0	0	0	0	0	0	0	0	0	(24,719)	0	0	(24,719)
TOTAL RECEIPTS		231,885	123,383	165,711	143,229	592,956	263,751	91,433	379,689	6,148,789	552,357	316,780	175,743	9,185,706
EXPENSES:														
14 POLICYHOLDERS REFUNDS		28,460	17,388	20,514	36,666	20,024	21,977	134,056	67,184	24,873	3,717 ✓	23,510 ✓	22,729 ✓	421,098
15 PRODUCER COMMISSIONS		6,324	10,385	3,111	7,652	4,783	17,714	6,536	3,337	15,730	5,770 ✓	13,219 ✓	9,782 ✓	104,343
16 CLAIMS REIM TO VOL CARR		68,535	56,514	66,859	116,315	55,183	87,996	67,427	83,650	387,069	38,319 ✓	105,768 ✓	190,049 ✓	1,323,684
17 ASSIG. CLAIMS DRAFTS CASHED		1,542	1,821	2,121	30,776	11,328	36,105	22,923	23,660	63,687	1,998	40,277	23,121 ✓	259,359
18 TRANSFERS TO S/C		0	0	0	0	0	0	0	0	0	0	0	0	0
19 SERVICING CARRIER FEES		55,103	80,049	33,573	27,114	94,187	29,543	19,495	137,327	28,016	51,032 ✓	70,419 ✓	26,645 ✓	652,503
20 INTEREST PAID ON INVEST/AMORT		0	0	0	0	0	0	0	0	0	0	0	0	0
21 ASSESSMENT DISTRIBUTION		0	0	0	0	0	0	0	0	0	3,923,936	198,377	7,935	4,130,248
22 AIPSO-S/R & C/P FEES & OTHER		5,995	31,586	31,344	30,116	17,274	26,764	6,340	19,201	32,340	20,792 ✓	16,589	8,619	246,960
TOTAL EXPENSES		165,959	197,743	157,522	248,639	202,779	220,099	256,777	334,359	551,715	4,045,564	468,159	288,880	7,138,195
NET CASH FLOW - INCL ASST INCOME		65,926	(74,360)	8,189	(105,410)	390,177	43,652	(165,344)	45,330	5,597,074	(3,493,207)	(151,379)	(113,137)	2,047,511
NET CASH FLOW - EXCL ASST INCOME		65,926	(74,360)	8,189	(111,328)	72,004	41,551	(166,285)	45,330	124,640	89,482	46,998	(105,202)	36,945
ENDING CASH & INVESTMENTS	1,741,299	1,807,225	1,732,865	1,741,054	1,635,644	2,025,821	2,069,473	1,904,129	1,949,459	7,546,533	4,053,326	3,901,947	3,788,810	

\*\* Timing Difference consists of the  
Outstanding Transfers and Disbursement Checks

\*\* (189,028)

Actual Cash Balance as of October 2021

3,599,782





January 6, 2021

Jerry Bump  
Insurance Division  
Hawaii Department of Commerce and Consumer Affairs  
PO Box 3614  
Honolulu, HI 96811-3614

**RE: HJUP - FINANCIAL STATEMENTS – QUARTER ENDING 09/30/2021**

Dear Jerry:

Attached are the Hawaii Joint Underwriting Plan financial statements for the period ended **September 30, 2021**. The reporting requirement that breaks down the information into four separate classes was effective January 1, 2008. The four class reports will not balance to the fiscal year to date consolidated information for several reasons.

1. The premium deficiency reserve, claim service fee reserve and anticipated salvage and subrogation reserves computed by AIPSO do not contain a breakout of private passenger business between the high risk and other private passenger classifications. Therefore, the entries for these reserves are only allocated to the class level for Commercial and CPAI business. The difference in the change in reserves attributed to Private Passenger High Risk and Private Passenger other business, which cannot be allocated, are as followed:
  - Loss Reserves and Losses Incurred – \$0
  - Premium Deficiency Reserve - \$0
  - Servicing Carrier Fees Claim LAE- \$95,405.34 in addition to the difference in September's reserves, it should be noted that the Retro-Active Claim Fee was interfaced in the July2021 quarter for a total of \$24,719.38.
2. Also, some general ledger accounts, such as interest income, bureau expenses, bank charges, etc. are not able to be split out by the four classes due to the nature of the account activity. We have not allocated these general income and expense items on the class exhibits.
3. The class reports are provided to allow the department to review the pure results of the HJUP business by class, without distortions, which would have occurred from the allocation of some non-class specific results.

The financial statements included are as follows:

**BALANCE SHEET – CONSOLIDATED**

**STATEMENT OF INCOME AND EXPENSES - CONSOLIDATED AND BY CLASS**

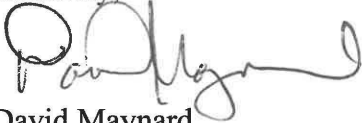
**STATEMENT OF OTHER THAN UNDERWRITING EXPENSES - CONSOLIDATED**

**QUARTERLY EXHIBIT OF RESERVES - CONSOLIDATED AND BY CLASS**

**QUARTERLY RESULTS OF OPERATIONS - CONSOLIDATED AND BY CLASS**

If you have any questions, please feel free to call me at (401) 528-1473.

Sincerely,



David Maynard,  
Financial and Investment Services-Manager,

cc: Colin M. Hayashida, HJUP  
Thomas Assad, AIPSO  
Kim Caputo, AIPSO  
Edward Sullivan, AIPSO  
Michelle Lapierre, AIPSO

Attachments

**HAWAII JOINT UNDERWRITING PLAN**  
**CONSOLIDATED BALANCE SHEET**  
**SEPTEMBER 30, 2021**

	<u>09/30/2021</u>	<u>09/30/2020</u>
<u>Assets</u>		
<u>Cash (Overdraft)</u>		
Central Bank	\$ (242,340.13)	\$ (128,179.69)
Central Processor	-	-
Concentration Account	879,652.56	281,218.67
Servicing Carrier - Depository Cash	146,493.49	120,097.75
Servicing Carrier - Checks Outstanding	10,268.23	(48,543.36)
Total Cash (Overdraft)	<u>794,074.15</u>	<u>224,593.37</u>
Investments	3,063,099.45	1,595,908.85
<u>Accounts Receivable</u>		
Servicing Carriers Premium Accounts	92,554.30	95,121.47
Salvage and Subrogation	(2,146.29)	11,938.15
Assigned Claims Program	319,877.99	327,334.06
Member Company	582.00	-
Late Payment Penalty Fees	1,893.14	-
Total Accounts Receivable	<u>412,761.14</u>	<u>434,393.68</u>
Claim Service Fee Reserve	<u>304,928.00</u>	<u>233,251.00</u>
Total Assets	<u><u>\$4,574,862.74</u></u>	<u><u>\$2,488,146.90</u></u>
<u>Liabilities &amp; Members' Equity (Deficit)</u>		
Loss Reserves (Incl IBNR)	\$ 1,812,357.14	\$ 2,009,688.91
Unearned Premium Reserve	1,880,767.23	1,662,819.22
Premium Deficiency Reserve	352,665.00	407,721.00
Outstanding Drafts	314,891.07	121,951.29
Outstanding Drafts - Assigned Claims	7,108.99	24,613.99
Escheat Reserves	70,288.63	70,476.85
<u>Accounts Payable</u>		
Servicing Carrier Fees- Claims	69,805.85	55,282.97
Servicing Carrier Fees- Operating	55,962.02	39,224.68
Unallocated Claim Expense Allowance	11,686.81	8,549.26
AIPSO	15,403.03	14,779.67
Commissions	22,334.50	5,731.64
Advanced Premium Collections	6,674.50	8,961.00
Other	2,548.00	2,500.00
Total Accounts Payable	<u>184,414.71</u>	<u>135,029.22</u>
Total Liabilities	4,622,492.77	4,432,300.48
Members' Equity (Deficit)	<u>(47,630.03)</u>	<u>(1,944,153.58)</u>
Total Liabilities & Members' Equity (Deficit)	<u><u>\$4,574,862.74</u></u>	<u><u>\$2,488,146.90</u></u>

**HAWAII JOINT UNDERWRITING PLAN**  
**CONSOLIDATED STATEMENT OF INCOME AND EXPENSES**  
**YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Quarter Ending Current	Quarter Ending Prior	Fiscal Year to Date Current	Fiscal Year to Date Prior	Fiscal year to Date Change	%
<u>Underwriting Income:</u>						
Premium Written	\$1,122,736.94	\$935,432.32	\$3,615,840.91	\$3,436,915.63	\$178,925.28	5.21%
Change in Unearned Premiums	212,102.23	20,880.36	217,948.01	(849,280.80)	1,067,228.81	-125.66%
Premiums Earned	910,634.71	914,551.96	3,397,892.90	4,286,196.43	(888,303.53)	-20.72%
<u>Deductions:</u>						
Losses Paid	674,027.33	358,660.20	1,301,883.69	3,200,662.21	(1,898,778.52)	-59.32%
Change in Loss Reserves	(316,641.56)	(413,605.26)	(197,331.77)	(2,645,711.99)	2,448,380.22	-92.54%
Losses Incurred	357,385.77	(54,945.06)	1,104,551.92	554,950.22	549,601.70	99.04%
Change in Premium Deficiency Reserve	(29,281.00)	(49,823.00)	(55,056.00)	(154,023.00)	98,967.00	-64.25%
Servicing Carrier Fees - Claims LAE	173,913.85	77,752.81	352,580.60	357,812.99	(5,232.39)	-1.46%
Servicing Carrier Fees - Operating	101,253.65	81,067.04	311,300.71	284,335.95	26,964.76	9.48%
Commissions Written	41,689.43	30,359.70	114,700.29	93,175.34	21,524.95	23.10%
Total Underwriting Deductions	644,961.70	84,411.49	1,828,077.52	1,136,251.50	691,826.02	60.89%
Net Underwriting Gain (Loss)	265,673.01	830,140.47	1,569,815.38	3,149,944.93	(1,580,129.55)	-50.16%
Investment Income	73.38	197.73	283.32	39,287.85	(39,004.53)	-99.28%
Gain (Loss) on Investments	-	-	-	-	-	0.00%
<u>Other Income (Expenses):</u>						
Misc. Income	-	-	(201.00)	(145.00)	(56.00)	38.62%
Membership Fees	-	-	363,000.00	351,000.00	12,000.00	3.42%
Producer Seminar Income	-	-	-	-	-	0.00%
Late Penalty Fees	1,843.14	-	1,893.14	-	1,893.14	0.00%
Commissions Charged Off	-	-	(397.81)	(157.22)	(240.59)	153.03%
Premiums Charged Off	(2,825.44)	(933.41)	(3,715.11)	(9,469.34)	5,754.23	-60.77%
Premiums Charged Off - CPAI	(274,185.40)	(312,879.81)	(1,256,109.97)	(1,467,721.70)	211,611.73	-14.42%
Other than Underwriting Expenses	(56,710.11)	(66,070.24)	(261,043.40)	(332,819.68)	71,776.28	-21.57%
Total Other Income (Expenses)	(331,877.81)	(379,883.46)	(1,156,574.15)	(1,459,312.94)	302,738.79	-20.75%
Net Gain (Loss)	(\$66,131.42)	\$450,454.74	\$413,524.55	\$1,729,919.84	(\$1,316,395.29)	-76.10%

**HAWAII JOINT UNDERWRITING PLAN**  
**CONSOLIDATED STATEMENT OF OTHER THAN UNDERWRITING EXPENSES**  
**YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Quarter Ending Current	Quarter Ending Prior	Fiscal Year to Date Current	Fiscal Year to Date Prior	Fiscal Year to Date Change	%
Salaries	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	-	0.00%
ER&W	0.00	0.00	0.00	0.00	0.00	0.00%
Insurance	-	-	-	6,534.03	(6,534.03)	-100.00%
Legal & Audit Expense	-	-	1,735.75	26,591.31	(24,855.56)	-93.47%
Software Equipment	18,495.96	17,974.86	75,088.39	70,715.16	4,373.23	6.18%
Central Processor	33,496.25	43,963.00	157,585.75	204,488.00	(46,902.25)	-22.94%
Bank and Finance Charges	2,217.90	1,672.38	8,674.92	8,056.80	618.12	7.67%
Rate making Expense	-	-	7,768.20	6,473.50	1,294.70	20.00%
Bad Debt	-	-	0.06	0.88	(0.82)	-93.18%
Other	(0.00)	(40.00)	190.33	(40.00)	230.33	-575.83%
Total Other Than Underwriting Expenses	<u>\$ 56,710.11</u>	<u>\$ 66,070.24</u>	<u>\$ 261,043.40</u>	<u>\$ 332,819.68</u>	<u>\$ (71,776.28)</u>	<u>-21.57%</u>

**HAWAII JOINT UNDERWRITING PLAN  
CONSOLIDATED EXHIBIT OF RESERVES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Prior Year End Reserves	First Quarter Change	Second Quarter Change	Third Quarter Change	Fourth Quarter Change	Quarter End Reserves
Unearned Premium	\$ 1,662,819.22	\$ (120,200.71)	\$ 181,024.73	\$ (54,978.24)	\$ 212,102.23	\$ 1,880,767.23
Premium Deficiency Reserve	407,721.00	(27,564.00)	27,454.00	(25,665.00)	(29,281.00)	352,665.00
Loss Reserves	\$ 1,553,569.91	\$ 4,969.66	\$ 24,848.20	\$ 86,028.93	\$ (288,952.56)	\$ 1,380,464.14
IBNR Loss Reserves	574,271.00	(162,791.00)	18,969.00	130,357.00	(23,609.00)	537,197.00
Anticipated Salvage and Subrogation	(118,152.00)	22,378.00	22,484.00	(27,934.00)	(4,080.00)	(105,304.00)
Net Loss Reserves	<u>\$ 2,009,688.91</u>	<u>\$ (135,443.34)</u>	<u>\$ 66,301.20</u>	<u>\$ 188,451.93</u>	<u>\$ (316,641.56)</u>	<u>\$ 1,812,357.14</u>

**HAWAII JOINT UNDERWRITING PLAN**  
**CONSOLIDATED QUARTERLY RESULTS OF OPERATION**

	Quarter Ending Sep 2021	Quarter Ending Jun 2021	Quarter Ending Mar 2021	Quarter Ending Dec 2020	Quarter Ending Sep 2020
<u>Underwriting Income:</u>					
Premium Written	\$1,122,736.94	\$771,674.30	\$996,518.01	\$724,911.66	\$935,432.32
Change in Unearned Premiums	212,102.23	(54,978.24)	181,024.73	(120,200.71)	20,880.36
Premiums Earned	910,634.71	826,652.54	815,493.28	845,112.37	914,551.96
<u>Deductions:</u>					
Losses Paid	674,027.33	218,140.65	211,309.78	198,405.93	358,660.20
Change in Loss Reserves	(316,641.56)	188,451.93	66,301.20	(135,443.34)	(413,605.26)
Losses Incurred	357,385.77	406,592.58	277,610.98	62,962.59	(54,945.06)
Change in Premium Deficiency Reserve	(29,281.00)	(25,665.00)	27,454.00	(27,564.00)	(49,823.00)
Servicing Carrier Fees - Claims LAE	173,913.85	13,880.08	85,127.89	79,658.78	77,752.81
Servicing Carrier Fees - Operating	101,253.65	65,826.82	84,342.13	59,878.11	81,067.04
Commissions Written	41,689.43	23,915.80	29,434.61	19,660.45	30,359.70
Total Underwriting Deductions	644,961.70	484,550.28	503,969.61	194,595.93	84,411.49
Net Underwriting Gain (Loss)	265,673.01	342,102.26	311,523.67	650,516.44	830,140.47
Investment Income	73.38	135.66	36.39	37.89	197.73
Gain (Loss) on Investments	-	-	-	-	-
<u>Other Income (Expenses):</u>					
Miscellaneous Income	-	-	(201.00)	-	-
Membership Fees	-	363,000.00	-	-	-
Producer Seminar Income	-	-	-	-	-
Late Penalty Fees	1,843.14	50.00	-	-	-
Commissions Charged Off	-	(287.50)	(25.03)	(85.28)	-
Premiums Charged Off	(2,825.44)	(1,166.08)	736.00	(459.59)	(933.41)
Premiums Charged Off - CPAI	(274,185.40)	(283,856.10)	(383,717.00)	(314,351.47)	(312,879.81)
Other than Underwriting Expenses	(56,710.11)	(59,993.35)	(67,887.90)	(76,452.04)	(66,070.24)
Total Other Income (Expenses)	(331,877.81)	17,746.97	(451,094.93)	(391,348.38)	(379,883.46)
Net Gain (Loss)	(\$66,131.42)	\$359,984.89	(\$139,534.87)	\$259,205.95	\$450,454.74

**HAWAII JOINT UNDERWRITING PLAN  
CPAI  
STATEMENT OF INCOME AND EXPENSES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	<u>Quarter Ending</u>	<u>Fiscal Year to Date</u>
<u>Underwriting Income</u>		
Premium Written	\$275,501.40	\$1,257,084.97
Change in Unearned Premiums	(47,747.36)	(92,669.90)
Premiums Earned	<u>323,248.76</u>	<u>1,349,754.87</u>
<u>Deductions</u>		
Losses Paid	138,886.95	383,293.14
Change in Loss Reserves	8,127.19	130,772.13
Losses Incurred	<u>147,014.14</u>	<u>514,065.27</u>
Change in Premium Deficiency Reserve	(29,281.00)	(55,056.00)
Servicing Carrier Fees - Claims LAE	27,198.85	134,570.58
Servicing Carrier Fees - Operating	16,530.08	75,425.10
Servicing Carrier Fees - Collections	-	-
Commissions Written	-	-
Total Underwriting Deductions	<u>161,462.07</u>	<u>669,004.95</u>
Net Underwriting Gain (Loss)	<u>161,786.69</u>	<u>680,749.92</u>
<u>Other Income (Expenses)</u>		
Commissions Charged Off	-	-
Premiums Charged Off	(274,185.40)	(1,256,109.97)
Total Other Income (Expenses)	<u>(274,185.40)</u>	<u>(1,256,109.97)</u>
Net Gain (Loss)	<u><u>(\$112,398.71)</u></u>	<u><u>(\$575,360.05)</u></u>

**HAWAII JOINT UNDERWRITING PLAN**  
**CPAI**  
**EXHIBIT OF RESERVES**  
**YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Prior Year End Reserves	First Quarter Change	Second Quarter Change	Third Quarter Change	Fourth Quarter Change	Quarter End Reserves
Unearned Premium	\$ 679,671.05	\$ (45,739.79)	\$ 43,633.48	\$ (42,816.23)	\$ (47,747.36)	\$ 587,001.15
Premium Deficiency Reserve	407,721.00	(27,564.00)	27,454.00	(25,665.00)	(29,281.00)	352,665.00
Loss Reserves	\$ 276,255.92	\$ 48,485.07	\$ 51,829.41	\$ 23,817.46	\$ (8,420.81)	\$ 391,967.05
IBNR Loss Reserves	144,457.00	(65,522.00)	29,625.00	26,704.00	18,352.00	153,616.00
Anticipated Salvage and Subrogation	(20,295.00)	(657.00)	9,825.00	(1,462.00)	(1,804.00)	(14,393.00)
Net Loss Reserves	<u>\$ 400,417.92</u>	<u>\$ (17,693.93)</u>	<u>\$ 91,279.41</u>	<u>\$ 49,059.46</u>	<u>\$ 8,127.19</u>	<u>\$ 531,190.05</u>

**HAWAII JOINT UNDERWRITING PLAN**  
**CPAI**  
**QUARTERLY RESULTS OF OPERATION**

	Quarter Ending Sep 2021	Quarter Ending Jun 2021	Quarter Ending Mar 2021	Quarter Ending Dec 2020	Quarter Ending Sep 2020
<u>Underwriting Income:</u>					
Premium Written	\$275,501.40	\$283,515.10	\$382,742.00	\$315,326.47	\$311,904.81
Change in Unearned Premiums	(47,747.36)	(42,816.23)	43,633.48	(45,739.79)	(82,130.83)
Premiums Earned	323,248.76	326,331.33	339,108.52	361,066.26	394,035.64
<u>Deductions:</u>					
Losses Paid	138,886.95	85,143.61	91,065.45	68,197.13	116,451.38
Change in Loss Reserves	8,127.19	49,059.46	91,279.41	(17,693.93)	(126,916.76)
Losses Incurred	147,014.14	134,203.07	182,344.86	50,503.20	(10,465.38)
Change in Premium Deficiency Reserve	(29,281.00)	(25,665.00)	27,454.00	(27,564.00)	(49,823.00)
Servicing Carrier Fees - Claims LAE	27,198.85	33,654.76	37,588.02	36,128.95	35,179.28
Servicing Carrier Fees - Operating	16,530.08	17,010.91	22,964.52	18,919.59	18,714.29
Commissions Written	-	-	-	-	-
Total Underwriting Deductions	161,462.07	159,203.74	270,351.40	77,987.74	(6,394.81)
Net Underwriting Gain (Loss)	161,786.69	167,127.59	68,757.12	283,078.52	400,430.45
Investment Income	-	-	-	-	-
Gain (Loss) on Investments	-	-	-	-	-
<u>Other Income (Expenses):</u>					
Commissions Charged Off	-	-	-	-	-
Premiums Charged Off	-	-	-	-	-
Premiums Charged Off - CPAI	(274,185.40)	(283,856.10)	(383,717.00)	(314,351.47)	(312,879.81)
Other than Underwriting Expenses	-	-	-	-	-
Total Other Income (Expenses)	(274,185.40)	(283,856.10)	(383,717.00)	(314,351.47)	(312,879.81)
Net Gain (Loss)	(\$112,398.71)	(\$116,728.51)	(\$314,959.88)	(\$31,272.95)	\$87,550.64

**HAWAII JOINT UNDERWRITING PLAN  
COMMERCIAL  
STATEMENT OF INCOME AND EXPENSES  
SEPTEMBER 30, 2021**

	<u>Quarter Ending</u>	<u>Fiscal Year to Date</u>
<u>Underwriting Income</u>		
Premium Written	\$821,985.08	\$2,257,184.43
Change in Unearned Premiums	265,890.06	327,629.35
Premiums Earned	<u>556,095.02</u>	<u>1,929,555.08</u>
<u>Deductions</u>		
Losses Paid	510,858.84	866,812.26
Change in Loss Reserves	<u>(293,230.75)</u>	<u>(283,787.90)</u>
Losses Incurred	217,628.09	583,024.36
Change in Premium Deficiency Reserve	-	-
Servicing Carrier Fees - Claims LAE	47,836.99	182,669.42
Servicing Carrier Fees - Operating	82,198.52	225,718.45
Servicing Carrier Fees - Collections	-	-
Commissions Written	<u>41,135.56</u>	<u>112,895.47</u>
Total Underwriting Deductions	<u>388,799.16</u>	<u>1,104,307.70</u>
Net Underwriting Gain (Loss)	<u>167,295.86</u>	<u>825,247.38</u>
<u>Other Income (Expenses)</u>		
Commissions Charged Off	-	(25.03)
Premiums Charged Off	<u>(1,583.98)</u>	<u>(829.98)</u>
Total Other Income (Expenses)	<u>(1,583.98)</u>	<u>(855.01)</u>
Net Gain (Loss)	<u><u>\$165,711.88</u></u>	<u><u>\$824,392.37</u></u>

**HAWAII JOINT UNDERWRITING PLAN  
COMMERCIAL  
EXHIBIT OF RESERVES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Prior Year End Reserves	First Quarter Change	Second Quarter Change	Third Quarter Change	Fourth Quarter Change	Quarter End Reserves
Unearned Premium	\$ 909,289.64	\$ (59,841.59)	\$ 137,568.01	\$ (15,987.13)	\$ 265,890.06	\$ 1,236,918.99
Premium Deficiency Reserve	-	-	-	-	-	-
Loss Reserves	\$ 1,251,313.99	\$ (45,515.41)	\$ (41,261.21)	\$ 80,991.47	\$ (257,031.75)	\$ 988,497.09
IBNR Loss Reserves	397,691.00	(80,514.00)	(22,636.00)	109,653.00	(33,224.00)	370,970.00
Anticipated Salvage and Subrogation	(96,441.00)	22,757.00	12,732.00	(26,764.00)	(2,975.00)	(90,691.00)
Net Loss Reserves	<u>\$ 1,552,563.99</u>	<u>\$ (103,272.41)</u>	<u>\$ (51,165.21)</u>	<u>\$ 163,880.47</u>	<u>\$ (293,230.75)</u>	<u>\$ 1,268,776.09</u>

**HAWAII JOINT UNDERWRITING PLAN  
COMMERCIAL  
QUARTERLY RESULTS OF OPERATION**

	Quarter Ending Sep 2021	Quarter Ending Jun 2021	Quarter Ending Mar 2021	Quarter Ending Dec 2020	Quarter Ending Sep 2020
<u>Underwriting Income:</u>					
Premium Written	\$821,985.08	\$467,341.20	\$577,694.04	\$390,164.11	\$595,907.87
Change in Unearned Premiums	265,890.06	(15,987.13)	137,568.01	(59,841.59)	112,326.36
Premiums Earned	556,095.02	483,328.33	440,126.03	450,005.70	483,581.51
<u>Deductions:</u>					
Losses Paid	510,858.84	112,997.04	116,494.33	126,462.05	224,025.29
Change in Loss Reserves	(293,230.75)	163,880.47	(51,165.21)	(103,272.41)	(296,587.50)
Losses Incurred	217,628.09	276,877.51	65,329.12	23,189.64	(72,562.21)
Change in Premium Deficiency Reserve	-	-	-	-	-
Servicing Carrier Fees - Claims LAE	47,836.99	49,914.80	44,081.32	40,836.31	39,794.42
Servicing Carrier Fees - Operating	82,198.52	46,734.11	57,769.41	39,016.41	59,590.79
Commissions Written	41,135.56	23,367.06	28,884.67	19,508.18	29,795.39
Total Underwriting Deductions	388,799.16	396,893.48	196,064.52	122,550.54	56,618.39
Net Underwriting Gain (Loss)	167,295.86	86,434.85	244,061.51	327,455.16	426,963.12
Investment Income	-	-	-	-	-
Gain (Loss) on Investments	-	-	-	-	-
<u>Other Income (Expenses):</u>					
Commissions Charged Off	-	-	(25.03)	-	-
Premiums Charged Off	(1,583.98)	(11.00)	736.00	29.00	(458.50)
Premiums Charged Off - CPAI	-	-	-	-	-
Other than Underwriting Expenses	-	-	-	-	-
Total Other Income (Expenses)	(1,583.98)	(11.00)	710.97	29.00	(458.50)
Net Gain (Loss)	\$165,711.88	\$86,423.85	\$244,772.48	\$327,484.16	\$426,504.62

**HAWAII JOINT UNDERWRITING PLAN  
PRIVATE - HIGH RISK  
STATEMENT OF INCOME AND EXPENSES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	<u>Quarter Ending</u>	<u>Fiscal Year to Date</u>
<u>Underwriting Income</u>		
Premium Written	\$22,321.46	\$73,671.51
Change in Unearned Premiums	(2,236.37)	(13,767.61)
Premiums Earned	<u>24,557.83</u>	<u>87,439.12</u>
<u>Deductions</u>		
Losses Paid	-	7,818.74
Change in Loss Reserves	(921.00)	(9,351.00)
Losses Incurred	<u>(921.00)</u>	<u>(1,532.26)</u>
Change in Premium Deficiency Reserve	-	-
Servicing Carrier Fees - Claims LAE	2,709.93	9,590.09
Servicing Carrier Fees - Operating	2,232.15	7,367.16
Servicing Carrier Fees - Collections	-	-
Commissions Written	343.87	1,212.44
Total Underwriting Deductions	<u>4,364.95</u>	<u>16,637.43</u>
Net Underwriting Gain (Loss)	20,192.88	70,801.69
<u>Other Income (Expenses)</u>		
Commissions Charged Off	-	-
Premiums Charged Off	(218.46)	(3,053.13)
Total Other Income (Expenses)	<u>(218.46)</u>	<u>(3,053.13)</u>
Net Gain (Loss)	<u>\$19,974.42</u>	<u>\$67,748.56</u>

**HAWAII JOINT UNDERWRITING PLAN  
PRIVATE - HIGH RISK  
EXHIBIT OF RESERVES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Prior Year End Reserves	First Quarter Change	Second Quarter Change	Third Quarter Change	Fourth Quarter Change	Quarter End Reserves
Unearned Premium	\$ 56,830.81	\$ (7,919.94)	\$ 1,706.56	\$ (5,317.86)	\$ (2,236.37)	\$ 43,063.20
Premium Deficiency Reserve	-	-	-	-	-	-
Loss Reserves	\$ 1,000.00	\$ 2,000.00	\$ (3,000.00)	\$ -	\$ -	\$ -
IBNR Loss Reserves	17,070.00	(10,414.00)	5,546.00	(2,562.00)	(921.00)	8,719.00
Anticipated Salvage and Subrogation	0.00	0.00	0.00	0.00	0.00	0.00
Net Loss Reserves	<u>\$ 18,070.00</u>	<u>\$ (8,414.00)</u>	<u>\$ 2,546.00</u>	<u>\$ (2,562.00)</u>	<u>\$ (921.00)</u>	<u>\$ 8,719.00</u>

**HAWAII JOINT UNDERWRITING PLAN  
PRIVATE - HIGH RISK  
QUARTERLY RESULTS OF OPERATION**

	Quarter Ending Sep 2021	Quarter Ending Jun 2021	Quarter Ending Mar 2021	Quarter Ending Dec 2020	Quarter Ending Sep 2020
<u>Underwriting Income:</u>					
Premium Written	\$22,321.46	\$1,903.00	\$31,004.97	\$18,442.08	\$20,469.64
Change in Unearned Premiums	(2,236.37)	(5,317.86)	1,706.56	(7,919.94)	(8,400.09)
Premiums Earned	24,557.83	7,220.86	29,298.41	26,362.02	28,869.73
<u>Deductions:</u>					
Losses Paid	-	-	3,750.00	4,068.74	19,148.95
Change in Loss Reserves	(921.00)	(2,562.00)	2,546.00	(8,414.00)	(700.00)
Losses Incurred	(921.00)	(2,562.00)	6,296.00	(4,345.26)	18,448.95
Change in Premium Deficiency Reserve	-	-	-	-	-
Servicing Carrier Fees - Claims LAE	2,709.93	682.09	3,266.92	2,931.15	3,246.60
Servicing Carrier Fees - Operating	2,232.15	190.30	3,100.50	1,844.21	2,046.96
Commissions Written	343.87	439.00	312.30	117.27	424.31
Total Underwriting Deductions	4,364.95	(1,250.61)	12,975.72	547.37	24,166.82
Net Underwriting Gain (Loss)	20,192.88	8,471.47	16,322.69	25,814.65	4,702.91
Investment Income	-	-	-	-	-
Gain (Loss) on Investments	-	-	-	-	-
<u>Other Income (Expenses):</u>					
Commissions Charged Off	-	-	-	-	-
Premiums Charged Off	(218.46)	(2,346.08)	-	(488.59)	(741.91)
Premiums Charged Off - CPAI	-	-	-	-	-
Other than Underwriting Expenses	-	-	-	-	-
Total Other Income (Expenses)	(218.46)	(2,346.08)	-	(488.59)	(741.91)
Net Gain (Loss)	\$19,974.42	\$6,125.39	\$16,322.69	\$25,326.06	\$3,961.00

**HAWAII JOINT UNDERWRITING PLAN  
PRIVATE - OTHER  
STATEMENT OF INCOME AND EXPENSES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	<u>Quarter Ending</u>	<u>Fiscal Year to Date</u>
<u>Underwriting Income</u>		
Premium Written	\$2,929.00	\$27,900.00
Change in Unearned Premiums	(3,804.10)	(3,243.83)
Premiums Earned	<u>6,733.10</u>	<u>31,143.83</u>
<u>Deductions</u>		
Losses Paid	24,281.54	43,959.55
Change in Loss Reserves	(31,316.00)	(36,161.00)
Losses Incurred	<u>(7,034.46)</u>	<u>7,798.55</u>
Change in Premium Deficiency Reserve	-	-
Servicing Carrier Fees - Claims LAE	762.74	3,529.13
Servicing Carrier Fees - Operating	292.90	2,790.00
Servicing Carrier Fees - Collections	-	-
Commissions Written	210.00	592.38
Total Underwriting Deductions	<u>(5,768.82)</u>	<u>14,710.06</u>
Net Underwriting Gain (Loss)	<u>12,501.92</u>	<u>16,433.77</u>
<u>Other Income (Expenses)</u>		
Commissions Charged Off	-	(372.78)
Premiums Charged Off	(1,023.00)	168.00
Total Other Income (Expenses)	<u>(1,023.00)</u>	<u>(204.78)</u>
Net Gain (Loss)	<u><u>\$11,478.92</u></u>	<u><u>\$16,228.99</u></u>

**HAWAII JOINT UNDERWRITING PLAN  
PRIVATE - OTHER  
EXHIBIT OF RESERVES  
YEAR TO DATE THROUGH SEPTEMBER 30, 2021**

	Prior Year End Reserves	First Quarter Change	Second Quarter Change	Third Quarter Change	Fourth Quarter Change	Quarter End Reserves
Unearned Premium	\$ 17,027.72	\$ (6,699.39)	\$ (1,883.32)	\$ 9,142.98	\$ (3,804.10)	\$ 13,783.89
Premium Deficiency Reserve	-	-	-	-	-	-
Loss Reserves	\$ 25,000.00	\$ -	\$ 17,280.00	\$ (18,780.00)	\$ (23,500.00)	\$ -
IBNR Loss Reserves	15,053.00	(6,341.00)	6,434.00	(3,438.00)	(7,816.00)	3,892.00
Anticipated Salvage and Subrogation	0.00	0.00	0.00	0.00	0.00	0.00
Net Loss Reserves	<u>\$ 40,053.00</u>	<u>\$ (6,341.00)</u>	<u>\$ 23,714.00</u>	<u>\$ (22,218.00)</u>	<u>\$ (31,316.00)</u>	<u>\$ 3,892.00</u>

**HAWAII JOINT UNDERWRITING PLAN  
PRIVATE - OTHER  
QUARTERLY RESULTS OF OPERATION**

	Quarter Ending Sep 2021	Quarter Ending Jun 2021	Quarter Ending Mar 2021	Quarter Ending Dec 2020	Quarter Ending Sep 2020
<u>Underwriting Income:</u>					
Premium Written	\$2,929.00	\$18,915.00	\$5,077.00	\$979.00	\$7,150.00
Change in Unearned Premiums	(3,804.10)	9,142.98	(1,883.32)	(6,699.39)	(915.08)
Premiums Earned	6,733.10	9,772.02	6,960.32	7,678.39	8,065.08
<u>Deductions:</u>					
Losses Paid	24,281.54	20,000.00	-	(321.99)	(965.42)
Change in Loss Reserves	(31,316.00)	(22,218.00)	23,714.00	(6,341.00)	11,538.00
Losses Incurred	(7,034.46)	(2,218.00)	23,714.00	(6,662.99)	10,572.58
Change in Premium Deficiency Reserve	-	-	-	-	-
Servicing Carrier Fees - Claims LAE	762.74	1,100.39	792.63	873.37	922.51
Servicing Carrier Fees - Operating	292.90	1,891.50	507.70	97.90	715.00
Commissions Written	210.00	109.74	237.64	35.00	140.00
Total Underwriting Deductions	(5,768.82)	883.63	25,251.97	(5,656.72)	12,350.09
Net Underwriting Gain (Loss)	12,501.92	8,888.39	(18,291.65)	13,335.11	(4,285.01)
Investment Income	-	-	-	-	-
Gain (Loss) on Investments	-	-	-	-	-
<u>Other Income (Expenses):</u>					
Commissions Charged Off	-	(287.50)	-	(85.28)	-
Premiums Charged Off	(1,023.00)	1,191.00	-	-	267.00
Premiums Charged Off - CPAI	-	-	-	-	-
Other than Underwriting Expenses	-	-	-	-	-
Total Other Income (Expenses)	(1,023.00)	903.50	-	(85.28)	267.00
Net Gain (Loss)	\$11,478.92	\$9,791.89	(\$18,291.65)	\$13,249.83	(\$4,018.01)



*“Serving the Insurance Industry”*

October 13, 2021

Jerry Bump, Insurance Program Specialist  
Hawaii Joint Underwriting Plan  
State of Hawaii Insurance Division  
335 Merchant Street, Suite 213  
Honolulu, HI 96813-2921

Dear Jerry:

Attached for your information are the following Hawaii Joint Underwriting Plan reports:

1. Consolidated Statistical Summary Control
  - a. For the month of June 2021
  - b. Quarter ending June 2021
  - c. Fiscal year to date through June 2021
  - d. Inception to date through June 2021
  - e. Inception from fiscal year 2010 to date\*

\* Policy years prior to 2010 are closed and no longer appear as part of the results in the HJUP Members' Participation Reports.
2. HJUP written premiums by servicing carrier separately for Private Passenger High Risk, Certified Public Assistance Insureds (CPAI), Private Passenger Other, and Other Than Private Passenger Nonfleet
  - a. For the month of June 2021
  - b. Fiscal year to date through June 2021
3. Earned to Incurred Loss Ratios by Servicing Carrier
  - a. Fiscal year to date through June 2021
  - b. Inception to date through June 2021
4. In Force Count Report as of June 2021

The enclosed statistical summary control reports reflect data reported by **all** servicing carriers. The consolidated statistical summary control report for the calendar quarter ending is enclosed to provide you with summary detail information for the three month period. This report is routinely provided as part of the report package for the months of March, June, September, and December.

Please do not hesitate to call me if you have any questions.

Regards,

Karen Leite, AIS  
Sr. Insurance Coordinator  
Quota and Participation Services

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	83,056.00	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	222,698.03	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	54,109.29	
004 PREMIUMS WRITTEN TOTAL		359,863.32
005 COMMISSIONS WRITTEN		14,653.96
006 PREMIUM CHARGEOFFS O/T CPAI	786.92-	
007 PREMIUM CHARGEOFFS CPAI	84,372.00	
008 PREMIUM CHARGEOFFS TOTAL		83,585.08
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		82,002.44
010 OTHER LOSS RECOVERIES		
011 SALVAGE & SUBROGATION		
012 NET LOSSES PAID		82,002.44
013 ALLOCATED CLAIM EXPENSE (CURRENT)		3,327.57
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,394,845.12	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	190,679.42	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,585,524.54
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,459,068.86	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	209,596.14	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,668,665.00
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	241,530.29	
032 PREMIUMS EARNED PHYSICAL DAMAGE	35,192.57	
033 PREMIUMS EARNED TOTAL		276,722.86
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,542,348.47	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,669,416.70	
036 NET CHANGE IN LOSS RESERVES		127,068.23
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	430,449.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		130,357.00
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		339,427.67

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING MONTH : 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 08/31/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		32,664.09
054 CLAIM SERVICE FEES LIABILITY	LINE 031 X 12.000%	28,983.63
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	LINE 032 X 10.000%	3,519.26
056 TOTAL GROSS CLAIM SERVICE FEES		32,502.89
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		3,327.57
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		29,175.32
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		61,839.41
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		
066 TOTAL FEE DUE SERVICING CARRIER		61,839.41

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

QUARTER ENDING : 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 3

DATE : 08/31/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	283,515.10	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	382,658.49	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	105,500.71	
004 PREMIUMS WRITTEN TOTAL		771,674.30
005 COMMISSIONS WRITTEN		23,915.80
006 PREMIUM CHARGEDOFFS O/T CPAI	1,166.08	
007 PREMIUM CHARGEDOFFS CPAI	283,856.10	
008 PREMIUM CHARGEDOFFS TOTAL		285,022.18
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		228,477.65
010 OTHER LOSS RECOVERIES		
011 SALVAGE & SUBROGATION		10,337.00
012 NET LOSSES PAID		218,140.65
013 ALLOCATED CLAIM EXPENSE (CURRENT)		24,563.86
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,517,883.98	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	205,759.26	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,723,643.24
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,459,068.86	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	209,596.14	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,668,665.00
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	724,988.71	
032 PREMIUMS EARNED PHYSICAL DAMAGE	101,663.83	
033 PREMIUMS EARNED TOTAL		826,652.54
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,583,387.77	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,669,416.70	
036 NET CHANGE IN LOSS RESERVES		86,028.93
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	430,449.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		130,357.00
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		434,526.58

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

QUARTER ENDING : 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 4

DATE : 08/31/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		65,826.82
054 CLAIM SERVICE FEES LIABILITY	LINE 031 X 12.000%	86,998.63
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	LINE 032 X 10.000%	10,166.39
056 TOTAL GROSS CLAIM SERVICE FEES		97,165.02
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		24,563.86
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		72,601.16
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		138,427.98
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		24,719.38
066 TOTAL FEE DUE SERVICING CARRIER		163,147.36

FISCAL YEAR TO DATE THROUGH 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 5

DATE : 08/31/21

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	981,583.57	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	1,195,633.25	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	315,887.15	
004 PREMIUMS WRITTEN TOTAL		2,493,103.97
005 COMMISSIONS WRITTEN		73,010.86
006 PREMIUM CHARGEOFFS O/T CPAI	889.67	
007 PREMIUM CHARGEOFFS CPAI	981,924.57	
008 PREMIUM CHARGEOFFS TOTAL		982,814.24
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		659,832.00
010 OTHER LOSS RECOVERIES		
011 SALVAGE & SUBROGATION		31,975.64
012 NET LOSSES PAID		627,856.36
013 ALLOCATED CLAIM EXPENSE (CURRENT)		35,488.70
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,473,645.52	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	189,173.70	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,662,819.22
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,459,068.86	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	209,596.14	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,668,665.00
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	2,191,793.48	
032 PREMIUMS EARNED PHYSICAL DAMAGE	295,464.71	
033 PREMIUMS EARNED TOTAL		2,487,258.19
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,553,569.91	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,669,416.70	
036 NET CHANGE IN LOSS RESERVES		115,846.79
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	574,271.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		13,465.00-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		730,238.15

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

FISCAL YEAR TO DATE THROUGH 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 6

DATE : 08/31/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		210,047.06
054 CLAIM SERVICE FEES LIABILITY	263,015.20	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	29,546.50	
056 TOTAL GROSS CLAIM SERVICE FEES		292,561.70
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		35,488.70
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		257,073.00
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		467,120.06
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		24,719.38
066 TOTAL FEE DUE SERVICING CARRIER		491,839.44

INCEPTION TO DATE THROUGH 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 7

DATE : 08/31/21

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	273,761,373.99	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	304,494,306.22	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	50,931,967.88	
004 PREMIUMS WRITTEN TOTAL		629,187,648.09
005 COMMISSIONS WRITTEN		19,446,058.58
006 PREMIUM CHARGEOFFS O/T CPAI	381,073.83	
007 PREMIUM CHARGEOFFS CPAI	70,559,518.41	
008 PREMIUM CHARGEOFFS TOTAL		70,940,592.24
012 NET LOSSES PAID		281,170,524.48
013 ALLOCATED CLAIM EXPENSE (CURRENT)		17,554,447.03
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)		
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)		
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,459,068.86	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	209,596.14	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,668,665.00
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	576,796,611.35	
032 PREMIUMS EARNED PHYSICAL DAMAGE	50,722,371.74	
033 PREMIUMS EARNED TOTAL		627,518,983.09
034 LOSS RESERVES AS OF PRIOR PERIOD END		
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,669,416.70	
036 NET CHANGE IN LOSS RESERVES		1,669,416.70
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END		
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		560,806.00
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		283,400,747.18

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

INCEPTION TO DATE THROUGH 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 8

DATE : 08/31/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		51,968,310.42
054 CLAIM SERVICE FEES LIABILITY	69,215,592.98	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	5,072,238.49	
056 TOTAL GROSS CLAIM SERVICE FEES		74,287,831.47
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		17,554,447.03
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		136,984.13
060 TOTAL NET CLAIM SERVICE FEES		56,870,368.57
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		108,838,678.99
064 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		35,691.17
065 TOTAL FEE ADJUSTMENT		7,928,141.58-
066 TOTAL FEE DUE SERVICING CARRIER		100,946,228.58

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	30,791,890.78	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	28,659,950.15	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	6,087,578.76	
004 PREMIUMS WRITTEN TOTAL		65,539,419.69
005 COMMISSIONS WRITTEN		1,660,723.38
006 PREMIUM CHARGEOFFS O/T CPAI	125,608.97	
007 PREMIUM CHARGEOFFS CPAI	30,769,550.28	
008 PREMIUM CHARGEOFFS TOTAL		30,895,159.25
012 NET LOSSES PAID		27,693,536.30
013 ALLOCATED CLAIM EXPENSE (CURRENT)		1,169,786.65
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	4,835,696.98	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	573,911.04	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		5,409,608.02
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,459,068.86	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	209,596.14	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,668,665.00
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	62,828,469.05	
032 PREMIUMS EARNED PHYSICAL DAMAGE	6,451,893.66	
033 PREMIUMS EARNED TOTAL		69,280,362.71
034 LOSS RESERVES AS OF PRIOR PERIOD END	3,277,356.75	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,669,416.70	
036 NET CHANGE IN LOSS RESERVES		1,607,940.05-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	2,462,499.06	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		1,901,693.06-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		24,183,903.19

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING DATES 10 2009 - 06 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 08/31/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		5,322,266.55
054 CLAIM SERVICE FEES LIABILITY	7,539,416.22	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	645,189.67	
056 TOTAL GROSS CLAIM SERVICE FEES		8,184,605.89
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		1,169,786.65
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		7,014,819.24
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		12,337,085.79
064 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		
065 TOTAL FEE ADJUSTMENT		1,776,237.87-
066 TOTAL FEE DUE SERVICING CARRIER		10,560,847.92

AIPSO  
 ACCOUNTING MONTH : 06 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS

REPORT: JUF-11 F  
 DATE: 08/31/21

PRIVATE PASSENGER HIGH RISK

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	1,283.00-	0.00	1,283.00-	6.20	0.00	5.00
07338 SC STATE FARM MUT AUTO INS CO	19,416.54-	4,946.46-	24,363.00-	93.80	100.00	95.00
TOTAL	20,699.54-	4,946.46-	25,646.00-	100.00	100.00	100.00

CERTIFIED PUBLIC ASSISTANCE INSURED

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	22,612.00	0.00	22,612.00	27.23	0.00	27.23
01520 SC FIRST INS CO OF HAWAII LTD	56,550.00	0.00	56,550.00	68.08	0.00	68.08
07338 SC STATE FARM MUT AUTO INS CO	3,894.00	0.00	3,894.00	4.69	0.00	4.69
TOTAL	83,056.00	0.00	83,056.00	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01520 SC FIRST INS CO OF HAWAII LTD	1,438.00	0.00	1,438.00	26.44	0.00	16.69
07338 SC STATE FARM MUT AUTO INS CO	4,000.00	3,178.00	7,178.00	73.56	100.00	83.31
TOTAL	5,438.00	3,178.00	8,616.00	100.00	100.00	100.00

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUF-11 F

ACCOUNTING MONTH : 06 2021

WRITTEN PREMIUMS

DATE: 08/31/21

OTHER THAN PRIVATE PASSENGER NON-FLEET

##### CARRIER #####	##### WRITTEN PREMIUMS #####			#### PERCENT OF TOTAL ####		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	10,233.00	5,409.00	15,642.00	4.30	9.68	5.32
O1520 SC FIRST INS CO OF HAWAII LTD	219,089.57	46,555.75	265,645.32	92.07	83.32	90.41
O7338 SC STATE FARM MUT AUTO INS CO	8,637.00	3,913.00	12,550.00	3.63	7.00	4.27
TOTAL	237,959.57	55,877.75	293,837.32	100.00	100.00	100.00
GRAND TOTALS	305,754.03	54,109.29	359,863.32			

AIPSO  
 FISCAL YEAR TO DATE THROUGH 06 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS

REPORT: JUF-11 F  
 DATE: 08/31/21

PRIVATE PASSENGER HIGH RISK

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	11,409.00	8,106.00	19,515.00	63.70	24.24	38.00
01520 SC FIRST INS CO OF HAWAII LTD	11,673.49	22,486.00	34,159.49	65.19	67.24	66.53
07338 SC STATE FARM MUT AUTO INS CO	5,173.25-	2,848.81	2,324.44-	28.89-	8.52	4.53-
TOTALS	17,909.24	33,440.81	51,350.05	100.00	100.00	100.00

CERTIFIED PUBLIC ASSISTANCE INSURED

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	300,483.00	0.00	300,483.00	30.61	0.00	30.61
01520 SC FIRST INS CO OF HAWAII LTD	598,120.57	0.00	598,120.57	60.94	0.00	60.94
07338 SC STATE FARM MUT AUTO INS CO	82,980.00	0.00	82,980.00	8.45	0.00	8.45
TOTALS	981,583.57	0.00	981,583.57	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01520 SC FIRST INS CO OF HAWAII LTD	1,438.00	0.00	1,438.00	10.31	0.00	5.76
07338 SC STATE FARM MUT AUTO INS CO	12,504.00	11,029.00	23,533.00	89.69	100.00	94.24
TOTALS	13,942.00	11,029.00	24,971.00	100.00	100.00	100.00

AIPSO  
 FISCAL YEAR TO DATE THROUGH 06 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS

REPORT: JUF-11 F  
 DATE: 08/31/21

OTHER THAN PRIVATE PASSENGER NON-FLEET

##### CARRIER #####	##### WRITTEN PREMIUMS #####			#### PERCENT OF TOTAL ####		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	493,633.00	105,799.00	599,432.00	42.42	38.98	41.77
O1520 SC FIRST INS CO OF HAWAII LTD	653,479.01	159,131.34	812,610.35	56.15	58.63	56.62
O7338 SC STATE FARM MUT AUTO INS CO	16,670.00	6,487.00	23,157.00	1.43	2.39	1.61
TOTALS	1,163,782.01	271,417.34	1,435,199.35	100.00	100.00	100.00
GRAND TOTALS	2,177,216.82	315,887.15	2,493,103.97			

AIPSO  
FISCAL YEAR-TO-DATE THROUGH 06 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 08/31/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01517 SC ISLAND INS CO LTD	933,358.60	259,417.66	6,392.27	15,877.00-	249,932.93	26.78
01520 SC FIRST INS CO OF HAWAII	1,407,367.94	299,437.48	76,174.52	8,918.00	384,530.00	27.32
07338 SC STATE FARM MUT AUTO INS	146,531.65	69,001.22	33,280.00	6,506.00-	95,775.22	65.36
TOTAL	2,487,258.19	627,856.36	115,846.79	13,465.00-	730,238.15	29.36

AIPSO  
INCEPTION-TO-DATE THROUGH 06 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 08/31/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01503 SC FIREMANS FUND INS CO	24,915,844.33	12,561,863.05	0.00	0.00	12,561,863.05	50.42
01508 SC LIBERTY MUT INS CO	18,678,564.00	8,262,192.88	0.00	0.00	8,262,192.88	44.23
01517 SC ISLAND INS CO LTD	142,244,654.98	69,566,912.70	222,345.93	209,891.00	69,999,149.63	49.21
01518 SC PACIFIC INS CO	30,133,742.00	17,943,738.01	0.00	0.00	17,943,738.01	59.55
01519 SC HAWAIIAN INS & GUARANTY	24,168,882.08	14,034,951.47	0.00	0.00	14,034,951.47	58.07
01520 SC FIRST INS CO OF HAWAII	182,592,103.68	71,991,665.96	1,389,670.77	317,875.00	73,699,211.73	40.36
01599 SC FARMERS INS HAWAII	32,738,074.75	9,094,303.47	20,000.00	0.00	9,114,303.47	27.84
07336 SC ALLSTATE INS CO	97,685,506.58	51,208,263.49	0.00	0.00	51,208,263.49	52.42
07338 SC STATE FARM MUT AUTO INS	74,361,610.69	26,506,633.45	37,400.00	33,040.00	26,577,073.45	35.74
TOTAL	627,518,983.09	281,170,524.48	1,669,416.70	560,806.00	283,400,747.18	45.16

REPORT OF IN-FORCE VEHICLE COUNT

	PRIVATE PASSENGER VEHICLES COUNT	COMMERCIAL VEHICLES COUNT	COMMERCIAL POLICIES COUNT*
<b>CERTIFIED PUBLIC ASSISTANCE INSURED</b>			
PRIOR MONTH-END NET IN-FORCE COUNT	1,342		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	18-		
CURRENT MONTH-END NET IN-FORCE COUNT	1,324		
<b>PRIVATE PASSENGER HIGH RISK</b>			
PRIOR MONTH-END NET IN-FORCE COUNT	27		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	4-		
CURRENT MONTH-END NET IN-FORCE COUNT	23		
<b>PRIVATE PASSENGER OTHER AND COMMERCIAL</b>			
PRIOR MONTH-END NET IN-FORCE COUNT	16	773	
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT		72	4
CURRENT MONTH-END NET IN-FORCE COUNT	16	845	4

\* RISKS RATED ON OTHER THAN THE PER CAR BASIS



October 13, 2021

Jerry Bump, Insurance Program Specialist  
State of Hawaii Insurance Division  
335 Merchant Street, Suite 213  
Honolulu, HI 96813-2921

Dear Jerry:

There are five servicing carriers reporting on a monthly basis.

Attached for your information are the following Hawaii Joint Underwriting Plan reports:

1. Consolidated Statistical Summary Control
  - a. For the month of July 2021
  - b. Inception to date through July 2021
  - c. Inception from fiscal year 2010 to date\*

\* Policy years prior to 2010 are closed and no longer appear as part of the results in the HJUP Members' Participation Reports.
2. HJUP written premiums by servicing carrier separately for Private Passenger High Risk, Certified Public Assistance Insureds (CPAI), Private Passenger Other, and Other Than Private Passenger Nonfleet
  - a. For the month of July 2021
3. Earned to Incurred Loss Ratios by Servicing Carrier
  - a. Fiscal year to date through July 2021
  - b. Inception to date through July 2021
4. In Force Count Report as of July 2021

Please contact me if you have any questions.

Sincerely,

Karen Leite, AIS  
Sr. Insurance Coordinator  
Quota and Participation Services

Pc: T. Assad  
D. Amaral  
A. Hanson

AIPSO

## HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING MONTH : 07 2021

## SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 1

DATE : 10/05/21

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	94,544.70	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	338,478.55	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	57,710.92	
004 PREMIUMS WRITTEN TOTAL		490,734.17
005 COMMISSIONS WRITTEN		19,960.69
006 PREMIUM CHARGEOFFS O/T CPAI	2,041.64	
007 PREMIUM CHARGEOFFS CPAI	94,203.70	
008 PREMIUM CHARGEOFFS TOTAL		96,245.34
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		422,089.89
010 OTHER LOSS RECOVERIES		69.11
011 SALVAGE & SUBROGATION		1,930.89
012 NET LOSSES PAID		420,089.89
013 ALLOCATED CLAIM EXPENSE (CURRENT)		2,997.89
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,459,068.86	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	209,596.14	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,668,665.00
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,632,553.97	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	230,649.11	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,863,203.08
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	259,538.14	
032 PREMIUMS EARNED PHYSICAL DAMAGE	36,657.95	
033 PREMIUMS EARNED TOTAL		296,196.09
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,669,416.70	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,317,059.12	
036 NET CHANGE IN LOSS RESERVES		352,357.58-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	560,806.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		67,732.31

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HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING MONTH : 07 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 10/05/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		45,291.63
054 CLAIM SERVICE FEES LIABILITY	LINE 031 X 12.000%	31,144.58
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	LINE 032 X 10.000%	3,665.80
056 TOTAL GROSS CLAIM SERVICE FEES		34,810.38
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		2,997.89
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		31,812.49
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		77,104.12
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		
066 TOTAL FEE DUE SERVICING CARRIER		77,104.12

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	1,076,128.27	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	1,534,111.80	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	373,598.07	
004 PREMIUMS WRITTEN TOTAL		2,983,838.14
005 COMMISSIONS WRITTEN		92,971.55
006 PREMIUM CHARGEOFFS O/T CPAI	2,931.31	
007 PREMIUM CHARGEOFFS CPAI	1,076,128.27	
008 PREMIUM CHARGEOFFS TOTAL		1,079,059.58
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		1,081,921.89
010 OTHER LOSS RECOVERIES		69.11
011 SALVAGE & SUBROGATION		33,906.53
012 NET LOSSES PAID		1,047,946.25
013 ALLOCATED CLAIM EXPENSE (CURRENT)		38,486.59
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,473,645.52	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	189,173.70	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,662,819.22
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,632,553.97	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	230,649.11	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,863,203.08
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	2,451,331.62	
032 PREMIUMS EARNED PHYSICAL DAMAGE	332,122.66	
033 PREMIUMS EARNED TOTAL		2,783,454.28
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,553,569.91	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,317,059.12	
036 NET CHANGE IN LOSS RESERVES		236,510.79-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	574,271.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		13,465.00-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		797,970.46

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

FISCAL YEAR TO DATE THROUGH 07 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 4

DATE : 10/05/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		255,338.69
054 CLAIM SERVICE FEES LIABILITY	294,159.78	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	33,212.30	
056 TOTAL GROSS CLAIM SERVICE FEES		327,372.08
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		38,486.59
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		288,885.49
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		544,224.18
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		24,719.38
066 TOTAL FEE DUE SERVICING CARRIER		568,943.56

INCEPTION TO DATE THROUGH 07 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 5

DATE : 10/05/21

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	273,855,918.69	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	304,832,784.77	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	50,989,678.80	
004 PREMIUMS WRITTEN TOTAL		629,678,382.26
005 COMMISSIONS WRITTEN		19,466,019.27
006 PREMIUM CHARGEOFFS O/T CPAI	383,115.47	
007 PREMIUM CHARGEOFFS CPAI	70,653,722.11	
008 PREMIUM CHARGEOFFS TOTAL		71,036,837.58
012 NET LOSSES PAID		281,590,614.37
013 ALLOCATED CLAIM EXPENSE (CURRENT)		17,557,444.92
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)		
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)		
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,632,553.97	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	230,649.11	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,863,203.08
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	577,056,149.49	
032 PREMIUMS EARNED PHYSICAL DAMAGE	50,759,029.69	
033 PREMIUMS EARNED TOTAL		627,815,179.18
034 LOSS RESERVES AS OF PRIOR PERIOD END		
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,317,059.12	
036 NET CHANGE IN LOSS RESERVES		1,317,059.12
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END		
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		560,806.00
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		283,468,479.49

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

INCEPTION TO DATE THROUGH 07 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 6

DATE : 10/05/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		52,013,602.05
054 CLAIM SERVICE FEES LIABILITY	69,246,737.56	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	5,075,904.29	
056 TOTAL GROSS CLAIM SERVICE FEES		74,322,641.85
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		17,557,444.92
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		136,984.13
060 TOTAL NET CLAIM SERVICE FEES		56,902,181.06
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		108,915,783.11
064 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		35,691.17
065 TOTAL FEE ADJUSTMENT		7,928,141.58-
066 TOTAL FEE DUE SERVICING CARRIER		101,023,332.70

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING DATES 10 2009 - 07 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 1

DATE : 10/05/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	30,886,435.48	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	28,998,428.70	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	6,145,289.68	
004 PREMIUMS WRITTEN TOTAL		66,030,153.86
005 COMMISSIONS WRITTEN		1,680,684.07
006 PREMIUM CHARGEOFFS O/T CPAI	127,650.61	
007 PREMIUM CHARGEOFFS CPAI	30,863,753.98	
008 PREMIUM CHARGEOFFS TOTAL		30,991,404.59
012 NET LOSSES PAID		28,113,626.19
013 ALLOCATED CLAIM EXPENSE (CURRENT)		1,172,784.54
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	4,835,696.98	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	573,911.04	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		5,409,608.02
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,632,553.97	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	230,649.11	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,863,203.08
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	63,088,007.19	
032 PREMIUMS EARNED PHYSICAL DAMAGE	6,488,551.61	
033 PREMIUMS EARNED TOTAL		69,576,558.80
034 LOSS RESERVES AS OF PRIOR PERIOD END	3,277,356.75	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,317,059.12	
036 NET CHANGE IN LOSS RESERVES		1,960,297.63-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	2,462,499.06	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		1,901,693.06-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		24,251,635.50

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING DATES 10 2009 - 07 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 10/05/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		5,367,558.18
054 CLAIM SERVICE FEES LIABILITY	7,570,560.80	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	648,855.47	
056 TOTAL GROSS CLAIM SERVICE FEES		8,219,416.27
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		1,172,784.54
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		7,046,631.73
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		12,414,189.91
064 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		
065 TOTAL FEE ADJUSTMENT		1,776,237.87-
066 TOTAL FEE DUE SERVICING CARRIER		10,637,952.04

AIPSO  
 ACCOUNTING MONTH : 07 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 CERTIFIED PUBLIC ASSISTANCE INSURED

REPORT: JUF-11 F  
 DATE: 10/05/21

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	39,715.00	0.00	39,715.00	42.01	0.00	42.01
O1520 SC FIRST INS CO OF HAWAII LTD	46,928.70	0.00	46,928.70	49.63	0.00	49.63
O7338 SC STATE FARM MUT AUTO INS CO	7,901.00	0.00	7,901.00	8.36	0.00	8.36
TOTAL	94,544.70	0.00	94,544.70	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O7338 SC STATE FARM MUT AUTO INS CO	565.92	2,363.92-	1,798.00-	100.00	100.00	100.00
TOTAL	565.92	2,363.92-	1,798.00-	100.00	100.00	100.00

OTHER THAN PRIVATE PASSENGER NON-FLEET

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	114,859.00	19,680.00	134,539.00	33.99	32.76	33.80
O1520 SC FIRST INS CO OF HAWAII LTD	223,851.63	40,394.84	264,246.47	66.25	67.24	66.40
O7338 SC STATE FARM MUT AUTO INS CO	798.00-	0.00	798.00-	0.24-	0.00	0.20-
TOTAL	337,912.63	60,074.84	397,987.47	100.00	100.00	100.00
GRAND TOTALS	433,023.25	57,710.92	490,734.17			

AIPSO  
 FISCAL YEAR TO DATE THROUGH 07 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 PRIVATE PASSENGER HIGH RISK

REPORT: JUN-11 F  
 DATE: 10/05/21

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	11,409.00	8,106.00	19,515.00	63.70	24.24	38.00
01520 SC FIRST INS CO OF HAWAII LTD	11,673.49	22,486.00	34,159.49	65.19	67.24	66.53
07338 SC STATE FARM MUT AUTO INS CO	5,173.25-	2,848.81	2,324.44-	28.89-	8.52	4.53-
<b>TOTALS</b>	<b>17,909.24</b>	<b>33,440.81</b>	<b>51,350.05</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>

CERTIFIED PUBLIC ASSISTANCE INSURED

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	340,198.00	0.00	340,198.00	31.61	0.00	31.61
01520 SC FIRST INS CO OF HAWAII LTD	645,049.27	0.00	645,049.27	59.94	0.00	59.94
07338 SC STATE FARM MUT AUTO INS CO	90,881.00	0.00	90,881.00	8.45	0.00	8.45
<b>TOTALS</b>	<b>1,076,128.27</b>	<b>0.00</b>	<b>1,076,128.27</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01520 SC FIRST INS CO OF HAWAII LTD	1,438.00	0.00	1,438.00	9.91	0.00	6.21
07338 SC STATE FARM MUT AUTO INS CO	13,069.92	8,665.08	21,735.00	90.09	100.00	93.79
<b>TOTALS</b>	<b>14,507.92</b>	<b>8,665.08</b>	<b>23,173.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>

AIPSO  
 FISCAL YEAR TO DATE THROUGH 07 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS

REPORT: JUF-11 F  
 DATE: 10/05/21

OTHER THAN PRIVATE PASSENGER NON-FLEET

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	608,492.00	125,479.00	733,971.00	40.52	37.85	40.04
O1520 SC FIRST INS CO OF HAWAII LTD	877,330.64	199,526.18	1,076,856.82	58.42	60.19	58.74
O7338 SC STATE FARM MUT AUTO INS CO	15,872.00	6,487.00	22,359.00	1.06	1.96	1.22
TOTALS	1,501,694.64	331,492.18	1,833,186.82	100.00	100.00	100.00
GRAND TOTALS	2,610,240.07	373,598.07	2,983,838.14			

AIPSO  
FISCAL YEAR-TO-DATE THROUGH 07 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 10/05/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01517 SC ISLAND INS CO LTD	1,041,281.55	318,336.00	32,245.24	15,877.00-	334,704.24	32.14
01520 SC FIRST INS CO OF HAWAII	1,581,030.06	642,708.16	292,136.03-	8,918.00	359,490.13	22.74
07338 SC STATE FARM MUT AUTO INS	161,142.67	86,902.09	23,380.00	6,506.00-	103,776.09	64.40
TOTAL	2,783,454.28	1,047,946.25	236,510.79-	13,465.00-	797,970.46	28.67

AIPSO  
INCEPTION-TO-DATE THROUGH 07 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 10/05/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01503 SC FIREMANS FUND INS CO	24,915,844.33	12,561,863.05	0.00	0.00	12,561,863.05	50.42
01508 SC LIBERTY MUT INS CO	18,678,564.00	8,262,192.88	0.00	0.00	8,262,192.88	44.23
01517 SC ISLAND INS CO LTD	142,352,577.93	69,625,831.04	248,198.90	209,891.00	70,083,920.94	49.23
01518 SC PACIFIC INS CO	30,133,742.00	17,943,738.01	0.00	0.00	17,943,738.01	59.55
01519 SC HAWAIIAN INS & GUARANTY	24,168,882.08	14,034,951.47	0.00	0.00	14,034,951.47	58.07
01520 SC FIRST INS CO OF HAWAII	182,765,765.80	72,334,936.64	1,021,360.22	317,875.00	73,674,171.86	40.31
01599 SC FARMERS INS HAWAII	32,738,074.75	9,094,303.47	20,000.00	0.00	9,114,303.47	27.84
07336 SC ALLSTATE INS CO	97,685,506.58	51,208,263.49	0.00	0.00	51,208,263.49	52.42
07338 SC STATE FARM MUT AUTO INS	74,376,221.71	26,524,534.32	27,500.00	33,040.00	26,585,074.32	35.74
TOTAL	627,815,179.18	281,590,614.37	1,317,059.12	560,806.00	283,468,479.49	45.15

A I P S O

ACCOUNTING MONTH: 07 2021

HAWAII JOINT UNDERWRITING PLAN  
MONTHLY STATISTICAL DETAIL  
ALL COMPANIES COMBINED

REPORT: JUD-81  
PAGE: 1  
DATE: 10/05/21

REPORT OF IN-FORCE VEHICLE COUNT

	PRIVATE PASSENGER VEHICLES COUNT	COMMERCIAL VEHICLES COUNT	COMMERCIAL POLICIES COUNT*
<b>CERTIFIED PUBLIC ASSISTANCE INSURED</b>			
PRIOR MONTH-END NET IN-FORCE COUNT	1,324		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	6-		
CURRENT MONTH-END NET IN-FORCE COUNT	1,318		
<b>PRIVATE PASSENGER HIGH RISK</b>			
PRIOR MONTH-END NET IN-FORCE COUNT	23		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT			
CURRENT MONTH-END NET IN-FORCE COUNT	23		
<b>PRIVATE PASSENGER OTHER AND COMMERCIAL</b>			
PRIOR MONTH-END NET IN-FORCE COUNT	16	845	4
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	1-	24	
CURRENT MONTH-END NET IN-FORCE COUNT	15	869	4

\* RISKS RATED ON OTHER THAN THE PER CAR BASIS



*“Serving the Insurance Industry”*

November 10, 2021

Jerry Bump, Insurance Program Specialist  
State of Hawaii Insurance Division  
335 Merchant Street, Suite 213  
Honolulu, HI 96813-2921

Dear Jerry:

There are five servicing carriers reporting on a monthly basis.

Attached for your information are the following Hawaii Joint Underwriting Plan reports:

1. Consolidated Statistical Summary Control

- a. For the month of August 2021
- b. Inception to date through August 2021
- c. Inception from fiscal year 2010 to date\*

\* Policy years prior to 2010 are closed and no longer appear as part of the results in the HJUP Members' Participation Reports.

2. HJUP written premiums by servicing carrier separately for Private Passenger High Risk, Certified Public Assistance Insureds (CPAI), Private Passenger Other, and Other Than Private Passenger Nonfleet

- a. For the month of August 2021

3. Earned to Incurred Loss Ratios by Servicing Carrier

- a. Fiscal year to date through August 2021
- b. Inception to date through August 2021

4. In Force Count Report as of August 2021

Please do not hesitate to call me if you have any questions.

Sincerely,

Karen Leite, AIS  
Sr. Insurance Coordinator  
Quota and Participation Services

Pc: T. Assad  
D. Amaral  
A. Hanson

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	88,331.70	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	220,134.17	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	59,852.38	
004 PREMIUMS WRITTEN TOTAL		368,318.25
005 COMMISSIONS WRITTEN		13,232.87
006 PREMIUM CHARGEOFFS O/T CPAI	565.34	
007 PREMIUM CHARGEOFFS CPAI	87,356.70	
008 PREMIUM CHARGEOFFS TOTAL		87,922.04
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		85,148.25
010 OTHER LDSS RECOVERIES		
011 SALVAGE & SUBROGATION		
012 NET LOSSES PAID		85,148.25
013 ALLOCATED CLAIM EXPENSE (CURRENT)		686.76
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,632,553.97	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	230,649.11	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,863,203.08
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,673,181.43	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	251,384.89	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,924,566.32
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	267,838.41	
032 PREMIUMS EARNED PHYSICAL DAMAGE	39,116.60	
033 PREMIUMS EARNED TOTAL		306,955.01
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,317,059.12	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,395,336.60	
036 NET CHANGE IN LOSS RESERVES		78,277.48
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	560,806.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		163,425.73

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING MONTH : 08 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 11/09/21

ALL COMPANIES COMBINED

SUMMARY DETAIL

SUMMARY TOTALS

053 TOTAL OPERATING AND SERVICES FEES			33,298.56
054 CLAIM SERVICE FEES LIABILITY	LINE 031 X 12.000%	32,140.61	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	LINE 032 X 10.000%	3,911.66	
056 TOTAL GROSS CLAIM SERVICE FEES			36,052.27
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)			686.76
058 ADDITIONAL CLAIM EXPENSE			
059 LEGAL DEFENSE EXPENSES			
060 TOTAL NET CLAIM SERVICE FEES			35,365.51
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES			68,664.07
064 RESERVED FOR FUTURE USE			
065 TOTAL FEE ADJUSTMENT			
066 TOTAL FEE DUE SERVICING CARRIER			68,664.07

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	1,164,459.97	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	1,754,245.97	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	433,450.45	
004 PREMIUMS WRITTEN TOTAL		3,352,156.39
005 COMMISSIONS WRITTEN		106,204.42
006 PREMIUM CHARGEDFFS O/T CPAI	3,496.65	
007 PREMIUM CHARGEDFFS CPAI	1,163,484.97	
008 PREMIUM CHARGEDFFS TOTAL		1,166,981.62
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		1,167,070.14
010 OTHER LOSS RECOVERIES		69.11
011 SALVAGE & SUBROGATION		33,906.53
012 NET LOSSES PAID		1,133,094.50
013 ALLOCATED CLAIM EXPENSE (CURRENT)		39,173.35
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,473,645.52	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	189,173.70	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,662,819.22
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,673,181.43	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	251,384.89	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,924,566.32
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	2,719,170.03	
032 PREMIUMS EARNED PHYSICAL DAMAGE	371,239.26	
033 PREMIUMS EARNED TOTAL		3,090,409.29
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,553,569.91	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,395,336.60	
036 NET CHANGE IN LOSS RESERVES		158,233.31-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	574,271.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		13,465.00-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		961,396.19

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

FISCAL YEAR TO DATE THROUGH 08 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 4

DATE : 11/09/21

ALL COMPANIES COMBINED

SUMMARY DETAIL

SUMMARY TOTALS

053 TOTAL OPERATING AND SERVICES FEES		288,637.25
054 CLAIM SERVICE FEES LIABILITY	326,300.39	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	37,123.96	
056 TOTAL GROSS CLAIM SERVICE FEES		363,424.35
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		39,173.95
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		324,251.00
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		612,888.25
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		24,719.38
066 TOTAL FEE DUE SERVICING CARRIER		637,607.63

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	273,944,250.39	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	305,052,918.94	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	51,049,531.18	
004 PREMIUMS WRITTEN TOTAL		630,046,700.51
005 COMMISSIONS WRITTEN		19,479,252.14
006 PREMIUM CHARGEOFFS O/T CPAI	383,680.81	
007 PREMIUM CHARGEOFFS CPAI	70,741,078.81	
008 PREMIUM CHARGEOFFS TOTAL		71,124,759.62
012 NET LOSSES PAID		281,675,762.62
013 ALLOCATED CLAIM EXPENSE (CURRENT)		17,558,131.68
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)		
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)		
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,673,181.43	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	251,384.89	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,924,566.32
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	577,323,987.90	
032 PREMIUMS EARNED PHYSICAL DAMAGE	50,798,146.29	
033 PREMIUMS EARNED TOTAL		628,122,134.19
034 LOSS RESERVES AS OF PRIOR PERIOD END		
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,395,336.60	
036 NET CHANGE IN LOSS RESERVES		1,395,336.60
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END		
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		560,806.00
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		283,631,905.22

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

INCEPTION TO DATE THROUGH 08 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 6

DATE : 11/09/21

ALL COMPANIES COMBINED

SUMMARY DETAIL

SUMMARY TOTALS

O53 TOTAL OPERATING AND SERVICES FEES		52,046,900.61
O54 CLAIM SERVICE FEES LIABILITY	69,278,878.17	
O55 CLAIM SERVICE FEES PHYSICAL DAMAGE	5,079,815.95	
O56 TOTAL GROSS CLAIM SERVICE FEES		74,358,694.12
O57 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		17,558,131.68
O58 ADDITIONAL CLAIM EXPENSE		
O59 LEGAL DEFENSE EXPENSES		136,984.13
O60 TOTAL NET CLAIM SERVICE FEES		56,937,546.57
O63 TOTAL NET OPERATING AND CLAIM SERVICE FEES		108,984,447.18
O64 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		35,691.17
O65 TOTAL FEE ADJUSTMENT		7,928,141.58-
O66 TOTAL FEE DUE SERVICING CARRIER		101,091,996.77

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	30,974,767.18	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	29,218,562.87	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	6,205,142.06	
004 PREMIUMS WRITTEN TOTAL		66,398,472.11
005 COMMISSIONS WRITTEN		1,693,916.94
006 PREMIUM CHARGEOFFS O/T CPAI	128,215.95	
007 PREMIUM CHARGEOFFS CPAI	30,951,110.68	
008 PREMIUM CHARGEOFFS TOTAL		31,079,326.63
012 NET LOSSES PAID		28,198,774.44
013 ALLOCATED CLAIM EXPENSE (CURRENT)		1,173,471.30
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	4,835,696.98	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	573,911.04	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		5,409,608.02
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,673,181.43	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	251,384.89	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,924,566.32
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	63,355,845.60	
032 PREMIUMS EARNED PHYSICAL DAMAGE	6,527,668.21	
033 PREMIUMS EARNED TOTAL		69,883,513.81
034 LOSS RESERVES AS OF PRIOR PERIOD END	3,277,356.75	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,395,336.60	
036 NET CHANGE IN LOSS RESERVES		1,882,020.15-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	2,462,499.06	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	560,806.00	
039 NET CHANGE IN IBNR RESERVES		1,901,693.06-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		24,415,061.23

AIPSD

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING DATES 10 2009 - 08 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 11/09/21

ALL COMPANIES COMBINED

SUMMARY DETAIL

SUMMARY TOTALS

O53 TOTAL OPERATING AND SERVICES FEES		5,400,856.74
O54 CLAIM SERVICE FEES LIABILITY	7,602,701.41	
O55 CLAIM SERVICE FEES PHYSICAL DAMAGE	652,767.13	
O56 TOTAL GROSS CLAIM SERVICE FEES		8,255,468.54
O57 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		1,173,471.30
O58 ADDITIONAL CLAIM EXPENSE		
O59 LEGAL DEFENSE EXPENSES		
O60 TOTAL NET CLAIM SERVICE FEES		7,081,997.24
O63 TOTAL NET OPERATING AND CLAIM SERVICE FEES		12,482,853.98
O64 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		
O65 TOTAL FEE ADJUSTMENT		1,776,237.87-
O66 TOTAL FEE DUE SERVICING CARRIER		10,706,616.11

AIPSO  
 ACCOUNTING MONTH : 08 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 PRIVATE PASSENGER HIGH RISK

REPORT: JUF-11 F  
 DATE: 11/09/21

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	4,627.00	4,092.00	8,719.00	43.49	46.54	44.88
O1520 SC FIRST INS CO OF HAWAII LTD	3,930.00	4,700.00	8,630.00	36.94	53.46	44.41
O7338 SC STATE FARM MUT AUTO INS CO	2,082.00	0.00	2,082.00	19.57	0.00	10.71
TOTAL	10,639.00	8,792.00	19,431.00	100.00	100.00	100.00

CERTIFIED PUBLIC ASSISTANCE INSURED

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	29,440.00	0.00	29,440.00	33.33	0.00	33.33
O1520 SC FIRST INS CO OF HAWAII LTD	47,825.70	0.00	47,825.70	54.14	0.00	54.14
O7338 SC STATE FARM MUT AUTO INS CO	11,066.00	0.00	11,066.00	12.53	0.00	12.53
TOTAL	88,331.70	0.00	88,331.70	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O7338 SC STATE FARM MUT AUTO INS CO	886.00	0.00	886.00	100.00	0.00	100.00
TOTAL	886.00	0.00	886.00	100.00	0.00	100.00

AIPSO  
 ACCDUNTING MNTH : 08 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 OTHER THAN PRIVATE PASSENGER NON-FLEET

REPORT: JUF-11 F  
 DATE: 11/09/21

##### CARRIER #####	##### WRITTEN PREMIUMS #####	#### PERCENT OF TOTAL ####				
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	106,216.00	24,826.00	131,042.00	50.91	48.62	50.46
01520 SC FIRST INS CO OF HAWAII LTD	102,690.01	26,234.38	128,924.39	49.23	51.38	49.65
07338 SC STATE FARM MUT AUTO INS CO	296.84-	0.00	296.84-	0.14-	0.00	0.11-
TOTAL	208,609.17	51,060.38	259,669.55	100.00	100.00	100.00
GRAND TOTALS	308,465.87	59,852.38	368,318.25			

AIPSO  
 FISCAL YEAR TO DATE THROUGH 08 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 PRIVATE PASSENGER HIGH RISK

REPORT: JUF-11 F  
 DATE: 11/09/21

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	16,036.00	12,198.00	28,234.00	56.17	28.88	39.89
O1520 SC FIRST INS CO OF HAWAII LTD	15,603.49	27,186.00	42,789.49	54.66	64.37	60.45
O7338 SC STATE FARM MUT AUTO INS CO	3,091.25-	2,848.81	242.44-	10.83-	6.75	0.34-
TOTALS	28,548.24	42,232.81	70,781.05	100.00	100.00	100.00

CERTIFIED PUBLIC ASSISTANCE INSURED

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1517 SC ISLAND INS CO LTD	369,638.00	0.00	369,638.00	31.74	0.00	31.74
O1520 SC FIRST INS CO OF HAWAII LTD	692,874.97	0.00	692,874.97	59.51	0.00	59.51
O7338 SC STATE FARM MUT AUTO INS CO	101,947.00	0.00	101,947.00	8.75	0.00	8.75
TOTALS	1,164,459.97	0.00	1,164,459.97	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
O1520 SC FIRST INS CO OF HAWAII LTD	1,438.00	0.00	1,438.00	9.34	0.00	5.98
O7338 SC STATE FARM MUT AUTO INS CO	13,955.92	8,665.08	22,621.00	90.66	100.00	94.02
TOTALS	15,393.92	8,665.08	24,059.00	100.00	100.00	100.00

AIPSO  
 FISCAL YEAR TO DATE THROUGH 08 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 OTHER THAN PRIVATE PASSENGER NON-FLEET

REPORT: JUF-11 F  
 DATE: 11/09/21

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	714,708.00	150,305.00	865,013.00	41.79	39.29	41.33
01520 SC FIRST INS CO OF HAWAII LTD	980,020.65	225,760.56	1,205,781.21	57.30	59.01	57.62
07338 SC STATE FARM MUT AUTO INS CO	15,575.16	6,487.00	22,062.16	0.91	1.70	1.05
TOTALS	1,710,303.81	382,552.56	2,092,856.37	100.00	100.00	100.00
GRAND TOTALS	2,918,705.94	433,450.45	3,352,156.39			

AIPSO  
FISCAL YEAR-TO-DATE THROUGH 08 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 11/09/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01517 SC ISLAND INS CO LTD	1,152,841.02	371,080.13	100,632.86	15,877.00-	455,835.99	39.54
01520 SC FIRST INS CO OF HAWAII	1,761,900.89	675,162.87	282,246.17-	8,918.00	401,834.70	22.81
07338 SC STATE FARM MUT AUTO INS	175,667.38	86,851.50	23,380.00	6,506.00-	103,725.50	59.05
TOTAL	3,090,409.29	1,133,094.50	158,233.31-	13,465.00-	961,396.19	31.11

AIPSO  
INCEPTION-TO-DATE THROUGH 08 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 11/09/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01503 SC FIREMANS FUND INS CO	24,915,844.33	12,561,863.05	0.00	0.00	12,561,863.05	50.42
01508 SC LIBERTY MUT INS CO	18,678,564.00	8,262,192.88	0.00	0.00	8,262,192.88	44.23
01517 SC ISLAND INS CO LTD	142,464,137.40	69,678,575.17	316,586.52	209,891.00	70,205,052.69	49.28
01518 SC PACIFIC INS CO	30,133,742.00	17,943,738.01	0.00	0.00	17,943,738.01	59.55
01519 SC HAWAIIAN INS & GUARANTY	24,168,882.08	14,034,951.47	0.00	0.00	14,034,951.47	58.07
01520 SC FIRST INS CO OF HAWAII	182,946,636.63	72,367,391.35	1,031,250.08	317,875.00	73,716,516.43	40.29
01599 SC FARMERS INS HAWAII	32,738,074.75	9,094,303.47	20,000.00	0.00	9,114,303.47	27.84
07336 SC ALLSTATE INS CO	97,685,506.58	51,208,263.49	0.00	0.00	51,208,263.49	52.42
07338 SC STATE FARM MUT AUTO INS	74,390,746.42	26,524,483.73	27,500.00	33,040.00	26,585,023.73	35.74
TOTAL	628,122,134.19	281,675,762.62	1,395,336.60	560,806.00	283,631,905.22	45.16

ACCOUNTING MONTH: 08 2021

MONTHLY STATISTICAL DETAIL  
 ALL COMPANIES COMBINED

REPORT OF IN-FORCE VEHICLE COUNT

	PRIVATE PASSENGER VEHICLES COUNT	COMMERCIAL VEHICLES COUNT	COMMERCIAL POLICIES COUNT*
CERTIFIED PUBLIC ASSISTANCE INSURED			
PRIOR MONTH-END NET IN-FORCE COUNT	1,318		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	19-		
CURRENT MONTH-END NET IN-FORCE COUNT	1,299		
PRIVATE PASSENGER HIGH RISK			
PRIOR MONTH-END NET IN-FORCE COUNT	23		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	1		
CURRENT MONTH-END NET IN-FORCE COUNT	24		
PRIVATE PASSENGER OTHER AND COMMERCIAL			
PRIOR MONTH-END NET IN-FORCE COUNT	15	869	4
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	1	29	
CURRENT MONTH-END NET IN-FORCE COUNT	16	898	4

\* RISKS RATED ON OTHER THAN THE PER CAR BASIS



*"Serving the Insurance Industry"*

Jerry Bump, Insurance Program Specialist  
Hawaii Joint Underwriting Plan  
State of Hawaii Insurance Division  
335 Merchant Street, Suite 213  
Honolulu, HI 96813-2921

December 9, 2021

Dear Jerry:

Attached for your information are the following Hawaii Joint Underwriting Plan reports:

1. Consolidated Statistical Summary Control
  - a. For the month of September 2021
  - b. Quarter ending September 2021
  - c. Fiscal year to date through September 2021
  - d. Inception to date through September 2021
  - e. Inception from fiscal year 2010 to date\*

\* Policy years prior to 2010 are closed and no longer appear as part of the results in the HJUP Members' Participation Reports.
2. HJUP written premiums by servicing carrier separately for Private Passenger High Risk, Certified Public Assistance Insureds (CPAI), Private Passenger Other, and Other Than Private Passenger Nonfleet
  - a. For the month of September 2021
  - b. Fiscal year to date through September 2021
3. Earned to Incurred Loss Ratios by Servicing Carrier
  - a. Fiscal year to date through September 2021
  - b. Inception to date through September 2021
4. In Force Count Report as of September 2021

The enclosed statistical summary control reports reflect data reported by **all** servicing carriers. The consolidated statistical summary control report for the calendar quarter ending is enclosed to provide you with summary detail information for the three month period. This report is routinely provided as part of the report package for the months of March, June, September, and December.

Please do not hesitate to call me if you have any questions.

Sincerely,

Karen Leite, AIS  
Sr. Insurance Coordinator  
Quota and Participation

Attach.

Pc: T. Assad  
D. Amaral  
A. Hanson

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	92,625.00	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	143,510.70	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	27,548.82	
004 PREMIUMS WRITTEN TOTAL		263,684.52
005 COMMISSIONS WRITTEN		8,495.87
006 PREMIUM CHARGEDFFS O/T CPAI	218.46	
007 PREMIUM CHARGEDFFS CPAI	92,625.00	
008 PREMIUM CHARGEDFFS TOTAL		92,843.46
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		168,964.19
010 OTHER LOSS RECOVERIES		
011 SALVAGE & SUBROGATION		175.00
012 NET LOSSES PAID		168,789.19
013 ALLOCATED CLAIM EXPENSE (CURRENT)		1,673.61
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,673,181.43	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	251,384.89	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,924,566.32
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,641,041.71	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	239,725.52	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,880,767.23
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	268,275.42	
032 PREMIUMS EARNED PHYSICAL DAMAGE	39,208.19	
033 PREMIUMS EARNED TOTAL		307,483.61
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,395,336.60	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,380,464.14	
036 NET CHANGE IN LOSS RESERVES		14,872.46-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	560,806.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	537,197.00	
039 NET CHANGE IN IBNR RESERVES		23,609.00-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		130,307.73

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING MONTH : 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 12/02/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		22,663.46
054 CLAIM SERVICE FEES LIABILITY	LINE 031 X 12.000%	32,193.05
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	LINE 032 X 10.000%	3,920.82
056 TOTAL GROSS CLAIM SERVICE FEES		36,113.87
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		1,673.61
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		34,440.26
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		57,103.72
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		
066 TOTAL FEE DUE SERVICING CARRIER		57,103.72

QUARTER ENDING : 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 3

DATE : 12/02/21

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	275,501.40	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	702,123.42	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	145,112.12	
004 PREMIUMS WRITTEN TOTAL		1,122,736.94
005 COMMISSIONS WRITTEN		41,689.43
006 PREMIUM CHARGEOFFS O/T CPAI	2,825.44	
007 PREMIUM CHARGEOFFS CPAI	274,185.40	
008 PREMIUM CHARGEOFFS TOTAL		277,010.84
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		676,202.33
010 OTHER LOSS RECOVERIES		69.11
011 SALVAGE & SUBROGATION		2,105.89
012 NET LOSSES PAID		674,027.33
013 ALLOCATED CLAIM EXPENSE (CURRENT)		5,358.26
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,459,068.86	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	209,596.14	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,668,665.00
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,641,041.71	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	239,725.52	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,880,767.23
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	795,651.97	
032 PREMIUMS EARNED PHYSICAL DAMAGE	114,982.74	
033 PREMIUMS EARNED TOTAL		910,634.71
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,669,416.70	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,380,464.14	
036 NET CHANGE IN LOSS RESERVES		288,952.56-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	560,806.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	537,197.00	
039 NET CHANGE IN IBNR RESERVES		23,609.00-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		361,465.77

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

QUARTER ENDING : 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 4

DATE : 12/02/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		101,253.65
054 CLAIM SERVICE FEES LIABILITY	LINE 031 X 12.000%	95,478.24
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	LINE 032 X 10.000%	11,498.28
056 TOTAL GROSS CLAIM SERVICE FEES		106,976.52
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		5,358.26
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		101,618.26
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		202,871.91
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		
066 TOTAL FEE DUE SERVICING CARRIER		202,871.91

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	1,257,084.97	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	1,897,756.67	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	460,999.27	
004 PREMIUMS WRITTEN TOTAL		3,615,840.91
005 COMMISSIONS WRITTEN		114,700.29
006 PREMIUM CHARGEOFFS O/T CPAI	3,715.11	
007 PREMIUM CHARGEOFFS CPAI	1,256,109.97	
008 PREMIUM CHARGEOFFS TOTAL		1,259,825.08
019 LOSSES PAID (GROSS OF SALVAGE\SUBROGATION)		1,336,034.33
010 OTHER LOSS RECOVERIES		69.11
011 SALVAGE & SUBROGATION		34,081.53
012 NET LOSSES PAID		1,301,883.69
013 ALLOCATED CLAIM EXPENSE (CURRENT)		40,846.96
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	1,473,645.52	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	189,173.70	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		1,662,819.22
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,641,041.71	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	239,725.52	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,880,767.23
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	2,987,445.45	
032 PREMIUMS EARNED PHYSICAL DAMAGE	410,447.45	
033 PREMIUMS EARNED TOTAL		3,397,892.90
034 LOSS RESERVES AS OF PRIOR PERIOD END	1,553,569.91	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,380,464.14	
036 NET CHANGE IN LOSS RESERVES		173,105.77-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	574,271.00	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	537,197.00	
039 NET CHANGE IN IBNR RESERVES		37,074.00-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		1,091,703.92

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HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

FISCAL YEAR TO DATE THROUGH 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 6

DATE : 12/02/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
053 TOTAL OPERATING AND SERVICES FEES		311,300.71
054 CLAIM SERVICE FEES LIABILITY	358,493.44	
055 CLAIM SERVICE FEES PHYSICAL DAMAGE	41,044.78	
056 TOTAL GROSS CLAIM SERVICE FEES		399,538.22
057 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		40,846.96
058 ADDITIONAL CLAIM EXPENSE		
059 LEGAL DEFENSE EXPENSES		
060 TOTAL NET CLAIM SERVICE FEES		358,691.26
063 TOTAL NET OPERATING AND CLAIM SERVICE FEES		669,991.97
064 RESERVED FOR FUTURE USE		
065 TOTAL FEE ADJUSTMENT		24,719.38
066 TOTAL FEE DUE SERVICING CARRIER		694,711.35

INCEPTION TO DATE THROUGH 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 7

DATE : 12/02/21

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	274,036,875.39	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	305,196,429.64	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	51,077,080.00	
004 PREMIUMS WRITTEN TOTAL		630,310,385.03
005 COMMISSIONS WRITTEN		19,487,748.01
006 PREMIUM CHARGEOFFS O/T CPAI	383,899.27	
007 PREMIUM CHARGEOFFS CPAI	70,833,703.81	
008 PREMIUM CHARGEOFFS TOTAL		71,217,603.08
012 NET LOSSES PAID		281,844,551.81
013 ALLOCATED CLAIM EXPENSE (CURRENT)		17,559,805.29
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)		
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)		
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,641,041.71	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	239,725.52	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,880,767.23
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	577,592,263.32	
032 PREMIUMS EARNED PHYSICAL DAMAGE	50,837,354.48	
033 PREMIUMS EARNED TOTAL		628,429,617.80
034 LOSS RESERVES AS OF PRIOR PERIOD END		
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,380,464.14	
036 NET CHANGE IN LOSS RESERVES		1,380,464.14
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END		
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	537,197.00	
039 NET CHANGE IN IBNR RESERVES		537,197.00
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		283,762,212.95

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

INCEPTION TO DATE THROUGH 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 8

DATE : 12/02/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
O53 TOTAL OPERATING AND SERVICES FEES		52,069,564.07
O54 CLAIM SERVICE FEES LIABILITY	69,311,071.22	
O55 CLAIM SERVICE FEES PHYSICAL DAMAGE	5,083,736.77	
O56 TOTAL GROSS CLAIM SERVICE FEES		74,394,807.99
O57 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		17,559,805.29
O58 ADDITIONAL CLAIM EXPENSE		
O59 LEGAL DEFENSE EXPENSES		136,984.13
O60 TOTAL NET CLAIM SERVICE FEES		56,971,986.83
O63 TOTAL NET OPERATING AND CLAIM SERVICE FEES		109,041,550.90
O64 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		35,691.17
O65 TOTAL FEE ADJUSTMENT		7,928,141.58-
O66 TOTAL FEE DUE SERVICING CARRIER		101,149,100.49

## ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
001 PREMIUMS WRITTEN CPAI LIABILITY	31,067,392.18	
002 PREMIUMS WRITTEN O/T CPAI LIABILITY	29,362,073.57	
003 PREMIUMS WRITTEN PHYSICAL DAMAGE	6,232,690.88	
004 PREMIUMS WRITTEN TOTAL		66,662,156.63
005 COMMISSIONS WRITTEN		1,702,412.81
006 PREMIUM CHARGEDFFS O/T CPAI	128,434.41	
007 PREMIUM CHARGEDFFS CPAI	31,043,735.68	
008 PREMIUM CHARGEDFFS TOTAL		31,172,170.09
012 NET LOSSES PAID		28,367,563.63
013 ALLOCATED CLAIM EXPENSE (CURRENT)		1,175,144.91
015 PREMIUMS UNEARNED LIABILITY (PREVIOUS)	4,835,696.98	
016 PREMIUMS UNEARNED PHYSICAL DAMAGE (PREVIOUS)	573,911.04	
017 PREMIUMS UNEARNED TOTAL (PREVIOUS)		5,409,608.02
018 PREMIUMS UNEARNED LIABILITY (CURRENT)	1,641,041.71	
019 PREMIUMS UNEARNED PHYSICAL DAMAGE (CURRENT)	239,725.52	
020 PREMIUMS UNEARNED TOTAL (CURRENT)		1,880,767.23
021 PREMIUMS EARNED BUT UNBILLED LIAB (PREVIOUS)		
022 PREMIUMS EARNED BUT UNBILLED PHYD (PREVIOUS)		
023 PREMIUMS EARNED BUT UNBILLED TOTAL (PREVIOUS)		
024 PREMIUMS EARNED BUT UNBILLED LIAB (CURRENT)		
025 PREMIUMS EARNED BUT UNBILLED PHYD (CURRENT)		
026 PREMIUMS EARNED BUT UNBILLED TOTAL (CURRENT)		
031 PREMIUMS EARNED LIABILITY	63,624,121.02	
032 PREMIUMS EARNED PHYSICAL DAMAGE	6,566,876.40	
033 PREMIUMS EARNED TOTAL		70,190,997.42
034 LOSS RESERVES AS OF PRIOR PERIOD END	3,277,356.75	
035 LOSS RESERVES AS OF CURRENT PERIOD END	1,380,464.14	
036 NET CHANGE IN LOSS RESERVES		1,896,892.61-
037 IBNR LOSS RESERVES AS OF PRIOR PERIOD END	2,462,499.06	
038 IBNR LOSS RESERVES AS OF CURRENT PERIOD END	537,197.00	
039 NET CHANGE IN IBNR RESERVES		1,925,302.06-
040 ANTIC SAL&SUB RECOV - CASE RESERVES (PRIOR)		
041 ANTIC SAL&SUB RECOV - IBNR RESERVES (PRIOR)		
042 ANTIC SAL&SUB RECOV - TOTAL (PRIOR)		
043 ANTIC SAL&SUB RECOV - CASE RESERVES (CURR)		
044 ANTIC SAL&SUB RECOV - IBNR RESERVES (CURR)		
045 ANTIC SAL&SUB RECOV - TOTAL (CURR)		
046 ANTIC SAL&SUB RECOV - CASE RESERVES (NET CHANGE)		
047 ANTIC SAL&SUB RECOV - IBNR RESERVES (NET CHANGE)		
048 ANTIC SAL&SUB RECOV - TOTAL (NET CHANGE)		
049 INCURRED LOSSES		24,545,368.96

AIPSO

HAWAII JOINT UNDERWRITING PLAN

REPORT: JUD-99 F

ACCOUNTING DATES 10 2009 - 09 2021

SERVICING CARRIER STATISTICAL SUMMARY CONTROL

PAGE : 2

DATE : 12/01/21

ALL COMPANIES COMBINED

	SUMMARY DETAIL	SUMMARY TOTALS
O53 TOTAL OPERATING AND SERVICES FEES		5,423,520.20
O54 CLAIM SERVICE FEES LIABILITY	7,634,894.46	
O55 CLAIM SERVICE FEES PHYSICAL DAMAGE	656,687.95	
O56 TOTAL GROSS CLAIM SERVICE FEES		8,291,582.41
O57 LESS ALLOCATED CLAIM EXPENSE (LINE 13)		1,175,144.91
O58 ADDITIONAL CLAIM EXPENSE		
O59 LEGAL DEFENSE EXPENSES		
O60 TOTAL NET CLAIM SERVICE FEES		7,116,437.50
O63 TOTAL NET OPERATING AND CLAIM SERVICE FEES		12,539,957.70
O64 COLLECTION FEES (NOT OFFSET BY RECOVERIES)		
O65 TOTAL FEE ADJUSTMENT		1,776,237.87-
O66 TOTAL FEE DUE SERVICING CARRIER		10,763,719.83

AIPSO  
 ACCOUNTING MONTH : 09 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS  
 PRIVATE PASSENGER HIGH RISK

REPORT: JUF-11 F  
 DATE: 12/02/21

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	1,206.00-	0.00	1,206.00-	31.41-	0.00	41.72-
01520 SC FIRST INS CO OF HAWAII LTD	4,591.00	0.00	4,591.00	119.58	0.00	158.83
07338 SC STATE FARM MUT AUTO INS CO	454.38	948.92-	494.54-	11.83	100.00	17.11-
TOTAL	3,839.38	948.92-	2,890.46	100.00	100.00	100.00

CERTIFIED PUBLIC ASSISTANCE INSURED

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	27,300.00	0.00	27,300.00	29.47	0.00	29.47
01520 SC FIRST INS CO OF HAWAII LTD	61,425.00	0.00	61,425.00	66.32	0.00	66.32
07338 SC STATE FARM MUT AUTO INS CO	3,900.00	0.00	3,900.00	4.21	0.00	4.21
TOTAL	92,625.00	0.00	92,625.00	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

CARRIER	WRITTEN PREMIUMS			PERCENT OF TOTAL		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01520 SC FIRST INS CO OF HAWAII LTD	2,375.00	1,466.00	3,841.00	100.00	100.00	100.00
TOTAL	2,375.00	1,466.00	3,841.00	100.00	100.00	100.00

AIPSO  
ACCOUNTING MONTH : 09 2021

HAWAII JOINT UNDERWRITING PLAN  
WRITTEN PREMIUMS  
OTHER THAN PRIVATE PASSENGER NON-FLEET

REPORT: JUF-11 F  
DATE: 12/02/21

##### CARRIER #####	##### WRITTEN PREMIUMS #####	#### PERCENT OF TOTAL ####				
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	38,348.00	7,630.00	45,978.00	27.93	28.23	27.98
01520 SC FIRST INS CO OF HAWAII LTD	101,948.32	20,191.74	122,140.06	74.26	74.69	74.33
07338 SC STATE FARM MUT AUTO INS CO	3,000.00-	790.00-	3,790.00-	2.19-	2.92-	2.31-
TOTAL	137,296.32	27,031.74	164,328.06	100.00	100.00	100.00
GRAND TOTALS	236,135.70	27,548.82	263,684.52			

AIPSO  
 FISCAL YEAR TO DATE THROUGH 09 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS

REPORT: JUF-11 F  
 DATE: 12/02/21

PRIVATE PASSENGER HIGH RISK

##### CARRIER #####	##### WRITTEN PREMIUMS #####			#### PERCENT OF TOTAL ####		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	14,830.00	12,198.00	27,028.00	45.79	29.55	36.69
01520 SC FIRST INS CO OF HAWAII LTD	20,194.49	27,186.00	47,380.49	62.35	65.85	64.31
07338 SC STATE FARM MUT AUTO INS CO	2,636.87-	1,899.89	736.98-	8.14-	4.60	1.00-
TOTALS	32,387.62	41,283.89	73,671.51	100.00	100.00	100.00

CERTIFIED PUBLIC ASSISTANCE INSURED

##### CARRIER #####	##### WRITTEN PREMIUMS #####			#### PERCENT OF TOTAL ####		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	396,938.00	0.00	396,938.00	31.58	0.00	31.58
01520 SC FIRST INS CO OF HAWAII LTD	754,299.97	0.00	754,299.97	60.00	0.00	60.00
07338 SC STATE FARM MUT AUTO INS CO	105,847.00	0.00	105,847.00	8.42	0.00	8.42
TOTALS	1,257,084.97	0.00	1,257,084.97	100.00	0.00	100.00

PRIVATE PASSENGER OTHER

##### CARRIER #####	##### WRITTEN PREMIUMS #####			#### PERCENT OF TOTAL ####		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01520 SC FIRST INS CO OF HAWAII LTD	3,813.00	1,466.00	5,279.00	21.46	14.47	18.92
07338 SC STATE FARM MUT AUTO INS CO	13,955.92	8,665.08	22,621.00	78.54	85.53	81.08
TOTALS	17,768.92	10,131.08	27,900.00	100.00	100.00	100.00

AIPSO  
 FISCAL YEAR TO DATE THROUGH 09 2021

HAWAII JOINT UNDERWRITING PLAN  
 WRITTEN PREMIUMS

REPORT: JUF-11 F  
 DATE: 12/02/21

OTHER THAN PRIVATE PASSENGER NON-FLEET

##### CARRIER #####	##### WRITTEN PREMIUMS #####			#### PERCENT OF TOTAL ####		
	LIABILITY	PHYSICAL DAMAGE	COMBINED	LIAB	PHYD	COMBINED
01517 SC ISLAND INS CO LTD	753,056.00	157,935.00	910,991.00	40.76	38.56	40.36
01520 SC FIRST INS CO OF HAWAII LTD	1,081,968.97	245,952.30	1,327,921.27	58.56	60.05	58.83
07338 SC STATE FARM MUT AUTO INS CO	12,575.16	5,697.00	18,272.16	0.68	1.39	0.81
TOTALS	1,847,600.13	409,584.30	2,257,184.43	100.00	100.00	100.00
GRAND TOTALS	3,154,841.64	460,999.27	3,615,840.91			

AIPSO  
FISCAL YEAR-TO-DATE THROUGH 09 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 12/02/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01517 SC ISLAND INS CO LTD	1,263,856.94	437,336.38	94,403.08	25,713.00-	506,026.46	40.04
01520 SC FIRST INS CO OF HAWAII	1,945,134.96	777,695.81	290,888.85-	4,895.00	491,701.96	25.28
07338 SC STATE FARM MUT AUTO INS	188,901.00	86,851.50	23,380.00	16,256.00-	93,975.50	49.75
TOTAL	3,397,892.90	1,301,883.69	173,105.77-	37,074.00-	1,091,703.92	32.13

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INCEPTION-TO-DATE THROUGH 09 2021

HAWAII JOINT UNDERWRITING PLAN  
EARNED/INCURRED LOSS RATIOS

REPORT: JUF-79 F  
DATE: 12/02/21

	EARNED PREMIUM	PAID LOSSES	CHANGE IN LOSS RESERVES	CHANGE IN IBNR LOSS RESERVES	INCURRED LOSSES	LOSS RATIO
01503 SC FIREMANS FUND INS CO	24,915,844.33	12,561,863.05	0.00	0.00	12,561,863.05	50.42
01508 SC LIBERTY MUT INS CO	18,678,564.00	8,262,192.88	0.00	0.00	8,262,192.88	44.23
01517 SC ISLAND INS CO LTD	142,575,153.32	69,744,831.42	310,356.74	200,055.00	70,255,243.16	49.28
01518 SC PACIFIC INS CO	30,133,742.00	17,943,738.01	0.00	0.00	17,943,738.01	59.55
01519 SC HAWAIIAN INS & GUARANTY	24,168,882.08	14,034,951.47	0.00	0.00	14,034,951.47	58.07
01520 SC FIRST INS CO OF HAWAII	183,129,870.70	72,469,924.29	1,022,607.40	313,852.00	73,806,383.69	40.30
01599 SC FARMERS INS HAWAII	32,738,074.75	9,094,303.47	20,000.00	0.00	9,114,303.47	27.84
07336 SC ALLSTATE INS CO	97,685,506.58	51,208,263.49	0.00	0.00	51,208,263.49	52.42
07338 SC STATE FARM MUT AUTO INS	74,403,980.04	26,524,483.73	27,500.00	23,290.00	26,575,273.73	35.72
TOTAL	628,429,617.80	281,844,551.81	1,380,464.14	537,197.00	283,762,212.95	45.15

A I P S O

ACCOUNTING MONTH: 09 2021

HAWAII JOINT UNDERWRITING PLAN  
MONTHLY STATISTICAL DETAIL  
ALL COMPANIES COMBINED

REPORT: JUD-81  
PAGE: 1  
DATE: 12/02/21

REPORT OF IN-FORCE VEHICLE COUNT

	PRIVATE PASSENGER VEHICLES COUNT	COMMERCIAL VEHICLES COUNT	COMMERCIAL POLICIES COUNT*
CERTIFIED PUBLIC ASSISTANCE INSURED			
PRIOR MONTH-END NET IN-FORCE COUNT	1,299		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	29-		
CURRENT MONTH-END NET IN-FORCE COUNT	1,270		
PRIVATE PASSENGER HIGH RISK			
PRIOR MONTH-END NET IN-FORCE COUNT	24		
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	3-		
CURRENT MONTH-END NET IN-FORCE COUNT	21		
PRIVATE PASSENGER OTHER AND COMMERCIAL			
PRIOR MONTH-END NET IN-FORCE COUNT	16	898	4
CURRENT MONTH CONTRIBUTION TO IN-FORCE COUNT	1	19	1-
CURRENT MONTH-END NET IN-FORCE COUNT	17	917	3

\* RISKS RATED ON OTHER THAN THE PER CAR BASIS