

Statement of Condition of the
ASSOCIATED INDEMNITY
COMPANY
San Francisco, California
525 Pine Street
On the 31st Day of December, 1937
C. W. FELLOWS, President
C. C. ANDERSON, Secretary
Amount of Capital paid
up \$ 750,000.00

GROSS ASSETS OF COMPANY
Real Estate unincumbered \$ 326,267.84

Mortgage Loans on Real Estate (Free from any prior incumbrance) None

Bonds and Stocks owned (Market Value) 3,205,822.69

Cash in banks (on interest and not on interest) 1,141,383.56

Accrued Securities (Interest and Rents, etc.) 19,622.39

Other Securities None

Premiums and Accounts due and in process of collection 728,021.03

Accounts otherwise secured 5,973.56

Total Gross Assets \$ 15,130,271.07

Deduct Assets Not Admitted \$ 2,358.44

Net Assets \$ 14,891,912.63

RESERVE LIABILITIES
Reserve or amount necessary to reinsurance

Outstanding risks \$ 821,637.00

Losses due and unpaid 725,703.00

Losses adjusted and not due 1,740,819.21

Losses unadjusted and in suspense 47,348.00

Bonds and Accounts unpaid 16,826.39

Reserve to Adjust Sec. 44,071.43

Vals. to Actual Mkt. 725,703.00

Other Liabilities of the Company 506,341.91

Total Liabilities \$ 3,986,756.85

Capital \$ 750,000.00

Surplus \$ 759,155.78

Total \$ 1405,912.63

STATE OF INDIANA
Office of Insurance Commissioner.

I, the undersigned, Insurance Commissioner of Indiana, hereby certify that the above is a correct copy of the Statement of the Condition of the above mentioned Company on the 31st Day of December, 1937, as shown by the original statement and that the said original statement is now on file in this office.

In Testimony Whereof, I hereunto subscribe my name and affix my official seal, this 21st day of June, 1938.
(Seal) GEO. H. NEWBAUER,
Insurance Commissioner.

*If Mutual Company so state.
JULY 12-19.

Statement of Condition of the
GREAT AMERICAN CASUALTY
COMPANY

Detroit, Michigan
800 Buhl Building

On the 31st Day of December, 1937
ARMSTRONG CRAWFORD,
President

JAY C. KETCHUM,
Secretary

Amount of Capital paid
up \$ 300,000.00

GROSS ASSETS OF COMPANY

Real Estate unincumbered \$ 29,208.29

Mortgage Loans on Real Estate (Free from any prior incumbrance) 111,595.78

Bonds and Stocks owned (Book Value) 695,198.79

Cash in banks (on interest and not on interest) 204,800.58

Accrued Securities (Interest and Rents, etc.) 7,677.07

Other Securities None

Premiums and Accounts due and in process of collection 211,767.45

Accounts otherwise secured None

Total Gross Assets \$ 1,292,247.96

Deduct Assets Not Admitted \$ 75,988.67

Net Assets \$ 1,216,249.29

LIABILITIES
Reserve or amount necessary to reinsurance

outstanding risks \$ 41,107.20

Losses due and unpaid None

Losses adjusted and not due None

Losses unadjusted and in suspense 164,178.73

Bonds and Accounts unpaid 78,610.45

Amount due and not due None

Banks or other Creditors None

Reserve for Contingencies 21,812.90

Other Liabilities of the Company None

Total Liabilities \$ 716,249.29

Capital \$ 300,000.00

Surplus \$ 200,000.00

Total \$ 1,216,249.29

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