

**ALASKA INSURANCE GUARANTY ASSOCIATION
SUMMARY REPORT AS OF SEPTEMBER 30, 2003**

SUMMARY OF OUTSTANDING RESERVES

	AUTO	OTHER	WC	ADMIN	TOTAL
AMERICAN MUTUAL	0.00	16,800.50	0.00	0.00	16,800.50
AMERICAN UNIVERSAL	0.00	0.00	0.00	2,411.64	2,411.64
CARRIERS	0.00	0.00	0.00	1,162.16	1,162.16
CREDIT GENERAL	0.00	0.00	156,763.90	6,479.24	163,243.14
EMPLOYERS CASUALTY	0.00	0.00	524,921.49	1,275.70	526,197.19
FREMONT INSURANCE CO	0.00	10,000.00	55,314,049.61	12,091.60	55,336,141.21
HOME INSURANCE CO	0.00	0.00	1,419,371.86	3,107.50	1,422,479.36
IDEAL MUTUAL	0.00	2,793.60	77,722.61	1,276.92	81,793.13
INTEGRITY	0.00	3,971.80	0.00	3,460.42	7,432.22
LEGION/VILLANOVA	10,121.81	976,774.23	1,091,643.12	9,915.00	2,088,454.16
MIDLAND	0.00	12,472.40	0.00	1,083.26	13,555.66
MISSION	0.00	3,434.90	0.00	3,844.01	7,278.91
NATIONAL AUTO & CASUALTY	0.00	0.00	340,519.93	0.00	340,519.93
PACMAR - WASHINGTON	0.00	0.00	1,652,765.81	1,987.07	1,654,752.88
PACMAR - ALASKA	0.00	0.00	818,502.10	2,785.76	821,287.86
PAULA INS COMPANY	0.00	0.00	831,682.97	7,709.43	839,392.40
PHICO	0.00	1,108,188.39	0.00	4,052.10	1,112,240.49
RELIANCE	0.00	255,564.34	2,964,020.06	35,848.25	3,255,432.65
ROCKWOOD	0.00	0.00	0.00	1,570.27	1,570.27
SUPERIOR	0.00	0.00	143,886.37	11,890.63	155,777.00
TRANSIT	0.00	4,464.90	0.00	2,123.65	6,588.55
UNION	0.00	0.00	0.00	173.02	173.02
ADMINISTRATIVE	0.00	40,082.75	0.00	69,392.02	109,474.77
TOTAL OUTSTANDING	10,121.81	2,434,547.81	65,335,849.83	183,639.65	67,964,159.10
TOTAL AVAILABLE FUNDS	216,221.84	1,058,577.87	2,524,175.33	(496,079.65)	3,302,895.46
NET EXCESS(DEFICIENCY) OF AVAILABLE FUNDS OVER OUTSTANDING RESERVES	206,100.03	(1,375,969.94)	(62,811,674.50)	(679,719.30)	(64,661,263.71)