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STATES SECURITIES AND EXCHANGE COMMISSIONWASHINGTON, DC 20549FORM 10-Q â˜’Â Â QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGEACT OF 1934For the Quarterly Period Ended June 30, 2024 ORâ˜ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGEACT OF 1934For the transition period from ____Â Â to ____Commission file number: 001-33245 EMPLOYERS HOLDINGS, INC. (Exact name of registrant as specified in its charter)Nevada04-3850065(State or other jurisdictionof incorporation or organization)(I.R.S. EmployerIdentification Number)2340 Corporate Circle, Suite 200Henderson,Nevada89074(Address of principal executive offices and zip code)(888)Â 682-6671(Registrantâ€™s telephone number, including area code)Securities registered pursuant to Section 12(b) of the Act:Title of each classTrading Symbol(s)Name of each exchange on which registeredCommon Stock, $0.01 par value per shareEIGNew York Stock ExchangeIndicate by check mark whether the registrant: (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12Â months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90Â days. Yes â˜‘ No â˜Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes â˜‘ No â˜Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting company,â€ and "emerging growth company" in RuleÂ 12b-2 of the Exchange Act.Large accelerated filerâ˜‘Accelerated filerâ˜Non-accelerated filerâ˜Smaller reporting companyâ˜Emerging growth companyâ˜If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜Indicate by check mark whether the registrant is a shell company (as defined in RuleÂ 12b-2 of the Exchange Act). Yes â˜ No â˜‘As of JulyÂ 30, 2024, there were 24,836,585 shares of the registrant's common stock outstanding.TABLE OF CONTENTSÂ Â PageNo.PART 1 â€“ FINANCIAL INFORMATIONÂ Â Â Item 1Consolidated Financial StatementsÂ Â Consolidated Balance Sheets as of June 30, 2024 (Unaudited) and December 31, 20232Â Consolidated Statements of Comprehensive Income (Loss) for the Three and Six Months Ended June 30, 2024 and 2023 (Unaudited)4Consolidated Statements of Stockholdersâ€™ Equity for the Three and Six Months Ended June 30, 2024 and 2023 (Unaudited)5Â Consolidated Statements of Cash Flows for the Three and Six Months Ended June 30, 2024 and 2023 (Unaudited)7Â Notes to Consolidated Financial Statements (Unaudited)9Item 2Managementâ€™s Discussion and Analysis of Consolidated Financial Condition and Results of Operations27Item 3Quantitative and Qualitative Disclosures About Market Risk39Item 4Controls and Procedures40Â Â Â Â PART II â€“ OTHER INFORMATIONÂ Â Â Â Item 1Legal Proceedings42Item 1ARisk Factors42Item 2Unregistered Sales of Equity Securities and Use of Proceeds42Item 3Defaults Upon Senior Securities42Item 4Mine Safety Disclosures42Item 5Other Information42Item 6Exhibits43Signatures44PART I â€“ FINANCIAL INFORMATIONItem 1.Â Â Consolidated Financial StatementsEmployers Holdings, Inc. and SubsidiariesConsolidated Balance Sheets(in millions, except share data)As ofAs ofJune 30,2024December 31,2023Assets(unaudited)Investments:Â Â Fixed maturity securities at fair value (amortized cost $2,136.6 at JuneÂ 30, 2024 and $2,048.0 at DecemberÂ 31, 2023, less CECL allowance of $1.9 at JuneÂ 30, 2024 and $2.7 at DecemberÂ 31, 2023)$2,009.4Â $1,936.3Â Equity securities at fair value (cost $134.4 at JuneÂ 30, 2024 and $125.9 at DecemberÂ 31, 2023)232.6Â 211.2Â Equity securities at cost5.7Â 6.0Â Other invested assets (cost $86.5 at JuneÂ 30, 2024 and $82.5 at DecemberÂ 31, 2023)97.5Â 91.5Â Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023)30.9Â 33.1Â Total investments2,376.1Â 2,278.1Â Cash and cash equivalents95.5Â 226.4Â Restricted cash and cash equivalents0.2Â 0.2Â Accrued investment income16.7Â 16.3Â Premiums receivable (less CECL allowance of $18.8 at JuneÂ 30, 2024 and $17.9 at DecemberÂ 31, 2023)399.8Â 359.4Â Reinsurance recoverable for:Paid losses 6.3Â 6.3Â Unpaid losses (less CECL allowance of $0.9 at JuneÂ 30, 2024 and $0.9 at DecemberÂ 31, 2023)417.4Â 427.5Â Deferred policy acquisition costs62.3Â 55.6Â Deferred income tax asset, net42.1Â 43.4Â Property and equipment, net6.7Â 6.5Â Operating lease right-of-use assets4.4Â 5.1Â Intangible assets, net13.6Â 13.6Â Goodwill36.2Â 36.2Â Contingent commission receivableâ€”LPT Agreement14.6Â 14.2Â Cloud computing arrangements21.2Â 28.0Â Other assets36.9Â 33.6Â Total assets$3,550.0Â $3,550.4Â Liabilities and stockholdersâ€™ equityÂ Â Claims and policy liabilities:Â Â Unpaid losses and loss adjustment expenses$1,850.9Â $1,884.5Â Unearned premiums419.4Â 379.7Â Commissions and premium taxes payable65.2Â 66.0Â Accounts payable and accrued expenses18.7Â 26.1Â Deferred reinsurance gainâ€”LPT Agreement95.3Â 99.2Â Operating lease liability5.1Â 5.9Â Non-cancellable obligations12.1Â 17.0Â Other liabilities60.4Â 58.1Â Total liabilities$2,527.1Â $2,536.5Â Commitments and contingencies2Employers Holdings, Inc. and SubsidiariesConsolidated Balance Sheets(in millions, except share data)As ofAs ofJune 30,2024December 31,2023Stockholdersâ€™ equity:(unaudited)Â Common stock, $0.01 par value; 150,000,000 shares authorized; 58,167,193 and 58,055,968 shares issued and 24,896,116 and 25,369,753 shares outstanding at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively$0.6Â $0.6Â Preserved stock, $0.01 par value; 25,000,000 shares authorized; none issuedâ€”Â â€”Â Additional paid-in capital420.9Â 419.8Â Retained earnings1,429.4Â 1,384.3Â Accumulated other comprehensive loss, net of tax(99.0)(86.0)Treasury stock, at cost (33,271,077 shares at JuneÂ 30, 2024 and 32,686,215 shares at DecemberÂ 31, 2023)(729.0)(704.8)Total stockholdersâ€™ equity1,022.9Â 1,013.9Â Total liabilities and stockholdersâ€™ equity$3,550.0Â $3,550.4Â See accompanying unaudited notes to the consolidated financial statements.3Employers Holdings, Inc. and SubsidiariesConsolidated Statements of Comprehensive Income (Loss)(in millions, except per share data)Three Months EndedSix Months EndedÂ June 30,June 30,Â 202402320242023Revenues(unaudited)(unaudited)Net premiums earned$187.8Â $177.1Â $372.6Â $349.8Â Net investment income26.9Â 26.8Â 53.8Â 54.4Â Net realized and unrealized gains on investments2.2Â 11.3Â 13.6Â 17.7Â Other income (loss) 0.1Â â€”Â 0.1Â (0.2)Total revenues217.0Â 215.2Â 440.1Â 421.7Â ExpensesÂ Â Losses and loss adjustment expenses108.8Â 90.5Â 225.3Â 197.9Â Commission expense26.8Â 23.6Â 52.3Â 47.1Â Underwriting and general and administrative expenses41.4Â 46.0Â 87.2Â 90.3Â Interest and financing expensesâ€”Â 1.9Â â€”Â 4.2Â Other expensesâ€”Â 9.4Â â€”Â 9.4Â Total expenses177.0Â 171.4Â 364.8Â 348.9Â Net Income before income taxes40.0Â 43.8Â 75.3Â 72.8Â Income tax expense 8.3Â 8.9Â 15.3Â 14.3Â Net Income$31.7Â $34.9Â $60.0Â $58.5Â Comprehensive incomeUnrealized AFS investment (losses) gains arising during the period, net of tax benefit (expense) of $1.4 and $4.1 for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $4.4 and $(1.9) for the six months ended JuneÂ 30, 2024 and 2023, respectively(4.9)(15.5)(16.5)7.1Â Reclassification adjustment for realized AFS investment losses in net income, net of tax benefit of $(0.7) for the three months ended JuneÂ 30, 2024, and $(0.9) and $(0.4) for the six months ended JuneÂ 30, 2024 and 2023, respectively2.8Â 0.1Â 3.5Â 1.3Â Other comprehensive (loss) income, net of tax(2.1)(15.4)(13.0)8.4Â Total Comprehensive income$29.6Â $19.5Â $47.0Â $66.9Â Earnings per common share (Note 13):Basic$1.25Â $1.31Â $2.37Â $2.17Â Diluted$1.25Â $1.30Â $2.36Â $2.16Â Cash dividends declared per common share and eligible plan awards$0.30Â $0.28Â $0.58Â $0.54Â See accompanying unaudited notes to the consolidated financial statements.4Employers Holdings, Inc. and SubsidiariesConsolidated Statements of Stockholdersâ€™ EquityFor the Three Months Ended June 30, 2024 and 2023(Unaudited)Common StockAdditional Paid-In CapitalRetained EarningsAccumulated Other Comprehensive Loss, NetTreasury Stock at CostTotal Stockholdersâ€™ EquityShares IssuedAmount(in millions, except share data)Balance, April 1, 202458,152,792Â $0.6Â $419.5Â $1,405.4Â (96.9)(709.7)$1,018.9Â Stock-based obligationsâ€”Â â€”Â 1.4Â â€”Â â€”Â 1.4Â Vesting of RSUs and PSUs, net of shares withheld to satisfy tax withholdings14,401Â â€”Â â€”Â â€”Â â€”Â Acquisition of common stock(1)â€”Â â€”Â â€”Â â€”Â (19.3)(19.3)Dividends declaredâ€”Â â€”Â â€”Â (7.7)â€”Â â€”Â (7.7)Net income for the periodâ€”Â â€”Â â€”Â 31.7Â â€”Â â€”Â 31.7Â Change in net unrealized losses on AFS investments, net of taxes of $0.7â€”Â â€”Â â€”Â (2.1)â€”Â (2.1)Balance, June 30, 202458,167,193Â $0.6Â $420.9Â $1,429.4Â (99.0)(729.0)$1,022.9Â Balance, April 1, 202357,985,389Â $0.6Â $415.6Â $1,312.1Â (115.1)(639.1)$974.1Â Stock-based obligationsâ€”Â â€”Â 1.5Â â€”Â â€”Â 1.5Â Vesting of RSUs and PSUs, net of shares withheld to satisfy tax withholdings12,096Â â€”Â â€”Â â€”Â â€”Â â€”Â Acquisition of common stock(1)â€”Â â€”Â â€”Â â€”Â (35.8)(35.8)Dividends declaredâ€”Â â€”Â â€”Â (7.6)â€”Â â€”Â (7.6)Net income for the periodâ€”Â â€”Â 34.9Â â€”Â 34.9Â Change in net unrealized losses on AFS investments, net of taxes of $4.1â€”Â â€”Â â€”Â (15.4)â€”Â (15.4)Balance, June 30, 202357,997,485Â $0.6Â $417.1Â $1,339.4Â (130.5)(674.9)$951.7Â (1) Amount includes applicable excise tax as imposed by the Inflation Reduction Act of 2022 (See Note 7).See accompanying unaudited notes to the consolidated financial statements.5Employers Holdings, Inc. and SubsidiariesConsolidated Statements of Stockholdersâ€™ EquityFor the Six Months Ended June 30, 2024 and 2023(Unaudited)Common StockAdditional Paid-In CapitalRetained EarningsAccumulated Other Comprehensive Loss, NetTreasury Stock at CostTotal Stockholdersâ€™ EquityShares IssuedAmount(in millions, except share data)Balance, January 1, 202458,055,968Â $0.6Â $419.8Â $1,384.3Â (86.0)(704.8)$1,013.9Â Stock-based obligationsâ€”Â â€”Â 2.8Â â€”Â â€”Â â€”Â 2.8Â Vesting of RSUs and PSUs, net of shares withheld to satisfy tax withholdings111,225Â â€”Â (1.7)â€”Â â€”Â â€”Â (1.7)Acquisition of common stock(1) â€”Â â€”Â â€”Â â€”Â â€”Â (24.2)(24.2)Dividends declaredâ€”Â â€”Â â€”Â (14.9)â€”Â â€”Â (14.9)Net income for the periodâ€”Â â€”Â 60.0Â â€”Â 60.0Â Change in net unrealized losses on AFS investments, net of taxes of $3.5â€”Â â€”Â â€”Â (13.0)â€”Â (13.0)Balance, June 30, 202458,167,193Â $0.6Â $420.9Â $1,429.4Â (99.0)(729.0)$1,022.9Â Balance, January 1, 202357,876,287Â $0.6Â $414.6Â $1,295.6Â (138.9)(627.7)$944.2Â Stock-based obligationsâ€”Â â€”Â 3.2Â â€”Â â€”Â â€”Â 3.2Â Stock options exercised23,500Â â€”Â 0.7Â â€”Â â€”Â â€”Â 0.7Â Vesting of RSUs and PSUs, net of shares withheld to satisfy tax withholdings97,698Â â€”Â (1.4)â€”Â â€”Â â€”Â (1.4)Acquisition of common stock(1)â€”Â â€”Â â€”Â â€”Â â€”Â (47.2)(47.2)Dividends declaredâ€”Â â€”Â â€”Â (14.7)â€”Â â€”Â (14.7)Net income for the periodâ€”Â â€”Â 58.5Â â€”Â â€”Â 58.5Â Change in net unrealized losses on AFS investments, net of taxes of $(2.3)â€”Â â€”Â â€”Â 8.4Â â€”Â 8.4Â Balance, June 30, 202357,997,485Â $0.6Â $417.1Â $1,339.4Â (130.5)(674.9)$951.7Â (1) Amount includes applicable excise tax as imposed by the Inflation Reduction Act of 2022 (See Note 7).See accompanying unaudited notes to the consolidated financial statements.6Employers Holdings, Inc. and SubsidiariesConsolidated Statements of Cash Flows(in millions)Â Six Months EndedÂ June 30,Â 20242023Operating activities(unaudited)Net income$60.0Â $58.5Â Adjustments to reconcile net income to net cash provided by (used in) operating activities:Depreciation and amortization1.9Â 2.7Â Stock-based compensation2.8Â 3.2Â Amortization of cloud computing arrangements7.3Â 8.4Â Amortization of discounts and premiums on investments, net(0.7)1.8Â Allowance for expected credit losses0.9Â 2.4Â Deferred income tax (benefit) expense4.8Â 4.9Â Net realized and unrealized gains on investments(13.6)(17.7)Asset impairment and related chargesâ€”Â 2.6Â Noncash operating lease term adjustmentâ€”Â (1.0)Change in operating assets and liabilities:Â Â Premiums receivable(41.3)(48.8)Reinsurance recoverable on paid and unpaid losses10.1Â 9.2Â Cloud computing arrangements(0.4)(2.2)Operating lease right-of-use assets0.7Â 6.9Â Current federal income taxes(4.6)(11.9)Unpaid losses and loss adjustment expenses(33.6)(33.5)Unearned premiums39.7Â 39.0Â Accounts payable, accrued expenses and other liabilities(2.4)(5.6)Deferred reinsurance gainâ€”LPT Agreement(3.9)(4.0)Contingent commission receivableâ€”LPT Agreement(0.4)â€”Â Operating lease liabilities(0.8)(7.2)Non-cancellable obligations(4.9)(5.7)Other(9.3)(5.5)Net cash provided by (used in) operating activities12.3Â (3.5)Investing activitiesÂ Â Purchases of fixed maturity securities(274.7)(157.8)Purchases of equity securities(22.0)(22.6)Purchases of short-term investments(17.7)(24.5)Purchases of other invested assets(4.1)(20.6)Proceeds from sale of fixed maturity securities84.7Â 125.5Â Proceeds from sale of equity securities17.1Â 32.5Â Proceeds from maturities and redemptions of fixed maturity securities96.5Â 63.8Â Proceeds from maturities of short-term investments20.2Â 127.3Â Net change in unsettled investment purchases and sales0.7Â (3.6)Capital expenditures and other(2.3)(0.6)Net cash (used in) provided by investing activities(101.6)119.4Â Financing activitiesÂ Â Acquisition of common stock(24.4)(46.1)Cash transactions related to stock-based compensation(1.7)(0.7)Dividends paid to stockholders(15.4)(15.2)Repayments on FHLB advancesâ€”Â (76.8)Payments on finance leases(0.1)(0.1)Net cash used in financing

activities(41.6)(138.9)Net decrease in cash, cash equivalents and restricted cash(130.9)(23.0)Cash, cash equivalents and restricted cash at the beginning of the period226.6Â 89.4Â Cash, cash equivalents and restricted cash at the end of the period$95.7Â $66.4Â 7The following table presents our cash, cash equivalents and restricted cash by category within the Consolidated Balance Sheets:As ofAs ofJune 30,2024December 31,2023(unaudited)(in millions)Cash and cash equivalents$95.5Â $226.4Â Restricted cash and cash equivalents supporting reinsurance obligations0.2Â 0.2Â Total cash, cash equivalents and restricted cash$95.7Â $226.6Â See accompanying unaudited notes to the consolidated financial statements.8Employers Holdings, Inc. and SubsidiariesNotes to Consolidated Financial StatementsÂ (Unaudited)1. Basis of Presentation and Summary of OperationsEmployers Holdings, Inc. (EHI) is a Nevada holding company. Through its wholly owned insurance subsidiaries, Employers Insurance Company of Nevada (EICN), Employers Compensation Insurance Company (ECIC), Employers Preferred Insurance Company (EPIC), Employers Assurance Company (EAC), and Cerity Insurance Company (CIC), EHI is engaged in the commercial property and casualty insurance industry, specializing in workersâ€™ compensation products and services. Unless otherwise indicated, all references to the â€œCompanyâ€ refer to EHI, together with its subsidiaries.In 1999, the Nevada State Industrial Insurance System (the Fund) entered into a retroactive 100% quota share reinsurance agreement (the LPT Agreement) through a loss portfolio transfer transaction with third party reinsurers. The LPT Agreement, which ceded to the reinsurers substantially all of the Fund's outstanding losses as of June 30, 1999 for claims with original dates of injury prior to July 1, 1995, provides coverage for losses up to $2.0Â billion, excluding losses for burial and transportation expenses. The LPT Agreement will remain in effect until: (i) all claims under the covered policies have closed; (ii) the LPT Agreement is commuted or terminated, upon the mutual agreement of the parties; or (iii) the reinsurersâ€™ aggregate maximum limit of liability is exhausted, whichever occurs first. The LPT Agreement does not provide for any additional termination terms. On January 1, 2000, EICN assumed all of the assets, liabilities and operations of the Fund, including the Fundâ€™s rights and obligations associated with the LPT Agreement (See Note 9).The Company accounts for the LPT Agreement as retroactive reinsurance. Upon entry into the LPT Agreement, an initial deferred reinsurance gain (the Deferred Gain) was recorded as a liability on the Companyâ€™s Consolidated Balance Sheets. The Company is also entitled to receive a contingent profit commission under the LPT Agreement through June 30, 2024. The contingent profit commission is estimated based on both actual paid results to date and projections of expected paid losses under the LPT Agreement and is recorded as an asset on the Companyâ€™s Consolidated Balance Sheets. The Contingent Commission receivable at JuneÂ 30, 2024 was $14.6 million.The accompanying consolidated financial statements have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) for interim financial information and with the instructions to Form 10-Q and Article 10 of Regulation S-X of the Securities Exchange Act of 1934 (Exchange Act), as amended. Accordingly, they do not include all of the information and notes required by GAAP for complete financial statements. In the opinion of management, all adjustments (consisting of normal, recurring adjustments) necessary for a fair presentation of the Companyâ€™s consolidated financial position and results of operations for the periods presented have been included. The results of operations for an interim period are not necessarily indicative of the results for an entire year. These financial statements have been prepared consistent with the accounting policies described in the Companyâ€™s Form 10-K for the year ended DecemberÂ 31, 2023 (Annual Report).The Company operates as a single operating segment, Insurance Operations, through its wholly owned subsidiaries. The Company considers an operating segment to be any component of its business whose operating results are regularly reviewed by the Company's chief operating decision maker (CODM) to make decisions about resources to be allocated to the segment and assess its performance based on discrete financial information. Prior to December 31, 2023, the Company operated through two reportable segments: Employers and Cerity. All periods prior to December 31, 2023 have been conformed to the current presentation. Detailed financial information about the Company's single operating segment is presented in Note 14.Use of EstimatesThe preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. As a result, actual results could differ from these estimates. The most significant areas that require management judgment are the estimate of unpaid losses and loss adjustment expenses (LAE), evaluation of reinsurance recoverables, recognition of premium revenue, recoverability of deferred income taxes, and valuation of investments.92. New Accounting StandardsRecently Issued Accounting StandardsIn November 2023, the Financial Accounting Standards Board (FASB) issued ASU 2023-07, Segment Reporting (Topic 280). The amendments in this update improve disclosures about reportable segments and provide more detailed information about a reportable segment's expenses. Specifically, the amendments in this update require that a public entity disclose, on an annual and interim basis: (i) significant segment expenses that are regularly provided to the CODM; (ii) an amount for other segment items by reportable segment and a description on their composition; (iii) all annual disclosures about a reportable segment's profit or loss and assets currently required by Topic 280 in interim periods; (iv) the measures the CODM uses in assessing performance and allocating resources; and (v) the title and position of the CODM. Public entities that have a single reporting segment are also required to provide all the disclosures required by this amendment, along with all existing segment disclosures in Topic 280. This update is effective for fiscal years beginning after December 15, 2023 and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The Company will adopt this standard when it becomes effective.Recently Adopted Accounting StandardsIn December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740). This update requires public business entities to annually disclose specific categories within the income tax rate reconciliation, and provide additional information for reconciling items that meet a certain quantitative threshold. Additionally, the amendments in this update require entities to disclose certain information about income taxes paid, income tax disaggregation, disclosures around unrecognized tax benefits, and the removal of disclosures related to temporary differences surrounding deferred tax liabilities to enhance the transparency and decision usefulness of income tax disclosures. This update is effective for fiscal years beginning after December 15, 2024 and early adoption is permitted for financial statements that have not been issued. The Company early adopted this update as of December 31, 2023, and the impact of this standard was not material to its consolidated financial condition or its results of operations.In March 2020, the FASB issued Accounting Standards Update (ASU) 2020-04, Reference Rate Reform (Topic 848). This update provided optional transition guidance to ease the potential accounting burden associated with transitioning away from the London Interbank Offered Rate (LIBOR), with optional expedients and exceptions related to the application of US GAAP to contracts, hedging relationships and other transactions affected by reference rate reform. Companies can elect to adopt this ASU through December 31, 2024. The Company has determined that there was no impact of LIBOR transitioning on its existing contracts and investments.3. Valuation of Financial InstrumentsFinancial Instruments Carried at Fair ValueThe carrying value and the estimated fair value of the Companyâ€™s financial instruments at fair value were as follows:June 30, 2024December 31, 2023Â Carrying ValueEstimated Fair ValueCarrying ValueEstimated Fair ValueÂ (in millions)Financial assetsÂ Â Total investments at fair value$2,272.9Â $2,272.9Â $2,180.6Â $2,180.6Â Cash and cash equivalents95.5Â 95.5Â 226.4Â 226.4Â Restricted cash and cash equivalents0.2Â 0.2Â 0.2Â 0.2Â Assets and liabilities recorded at fair value on the Companyâ€™s Consolidated Balance Sheets are categorized based upon the levels of judgment associated with the inputs used to measure their fair value. Level inputs are defined as follows:â€¢Level 1 - Inputs are unadjusted quoted market prices for identical assets or liabilities in active markets at the measurement date.â€¢Level 2 - Inputs other than Level 1 prices that are observable for similar assets or liabilities through corroboration with market data at the measurement date.â€¢Level 3 - Inputs that are unobservable that reflect managementâ€™s best estimate of what willing market participants would use in pricing the assets or liabilities at the measurement date.The Company uses third party pricing services to assist with its investment accounting function. The ultimate pricing source varies depending on the investment security and pricing service used, but investment securities valued on the basis of observable inputs (Levels 1 and 2) are generally assigned values on the basis of actual transactions. Securities valued on the 10basis of pricing models with significant unobservable inputs or non-binding broker quotes are classified as Level 3. The Company performs quarterly analyses on the prices it receives from third parties to determine whether the prices are reasonable estimates of fair value, including confirming the fair values of these securities through observable market prices using an alternative pricing source, as it is ultimately managementâ€™s responsibility to ensure that the fair values reflected in the Companyâ€™s consolidated financial statements are appropriate. If differences are noted in these analyses, the Company may obtain additional information from other pricing services to validate the quoted price.The Company bases all of its estimates of fair value for assets on bid prices, when available, as they represent what a third-party market participant would be willing to pay in an armâ€™s length transaction.For securities not actively traded, third party pricing services may use quoted market prices of similar instruments or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include, but are not limited to, broker quotes, benchmark yields, credit spreads, default rates, and prepayment speed assumptions. There were no material adjustments to the valuation methodology utilized by third party pricing services as of JuneÂ 30, 2024 and DecemberÂ 31, 2023.These methods of valuation only produce an estimate of fair value if there is objectively verifiable information to produce a valuation. If objectively verifiable information is not available, the Company would be required to produce an estimate of fair value using some of the same methodologies, making assumptions for market-based inputs that are unavailable.As of JuneÂ 30, 2024, the Company held $59.3 million of fixed maturity securities at fair value that were designated Level 3. These private placement securities were designated as Level 3 securities due to the limited amount of observable market information available.The following table presents the Companyâ€™s investments at fair value and the corresponding fair value measurements.June 30, 2024December 31, 2023Level 1Level 2Level 3Level 1Level 2Level 3(in millions)Fixed maturity securities:U.S. Treasuries$â€”Â $67.6Â $â€”Â $â€”Â $58.4Â $â€”Â U.S. Agenciesâ€”Â 2.2Â â€”Â â€”Â 2.1Â â€”Â States and municipalitiesâ€”Â 185.0Â â€”Â â€”Â 210.2Â â€”Â Corporate securitiesâ€”Â 896.4Â 45.3Â â€”Â 863.7Â 32.1Â Residential mortgage-backed securitiesâ€”Â 379.3Â â€”Â â€”Â 362.2Â â€”Â Commercial mortgage-backed securitiesâ€”Â 64.4Â â€”Â â€”Â 63.8Â â€”Â Asset-backed securitiesâ€”Â 163.2Â 14.0Â â€”Â 113.9Â 14.1Â Collateralized loan obligationsâ€”Â 63.5Â â€”Â â€”Â 91.5Â â€”Â Foreign government securitiesâ€”Â 9.8Â â€”Â â€”Â 10.4Â â€”Â Other securitiesâ€”Â 118.7Â â€”Â â€”Â 113.9Â â€”Â Total fixed maturity securities$â€”Â $1,950.1Â $59.3Â $â€”Â $1,890.1Â $46.2Â Equity securities at fair value:Industrial and miscellaneous$202.5Â $â€”Â $â€”Â $181.7Â $â€”Â Other30.1Â â€”Â â€”Â 29.5Â â€”Â Total equity securities at fair value$232.6Â $â€”Â $â€”Â $211.2Â $â€”Â Short-term investments$9.1Â $21.8Â $â€”Â $17.6Â $15.5Â $â€”Â Total investments at fair value$241.7Â $1,971.9Â $59.3Â $228.8Â $1,905.6Â $46.2Â Financial Instruments Carried at CostAll of the Company's insurance subsidiaries are members of the Federal Home Loan Bank of San Francisco (FHLB). Members are required to purchase stock in the FHLB in addition to maintaining collateral deposits that back any funds advanced and standby letters of credit issued (See Note 10). The Companyâ€™s investment in FHLB stock is recorded at cost, which approximates fair value, as purchases and sales of these securities are at par value with the issuer. FHLB stock is considered a restricted security and is periodically evaluated by the Company for impairment based on the estimated ultimate recovery of par value.11Financial Instruments Carried at Net Asset ValueThe Company has investments in private equity limited partnership interests that are included in Other invested assets on the Companyâ€™s Consolidated Balance Sheets. These investments do not have readily determinable fair values and are carried at net asset value (NAV) and therefore are excluded from the fair value hierarchy. The Company initially estimates the value of these investments using the transaction price. In subsequent periods, the Company measures these investments using NAV per share provided quarterly by the general partner, based on financial statements that are audited annually. These investments are generally not redeemable by the investees and cannot be sold without approval of the general partner. These investments have a fund term of 3 to 12 years, subject to two or three one-year extensions at the general partnerâ€™s discretion. The Company will receive distributions of proceeds from dividends and interest from fund investments, as well as from the disposition of a fund investment, or a portion thereof. The Company expects these distributions from time-to-time during the full course of the fund term. As of JuneÂ 30, 2024, the Company had unfunded commitments to these private equity limited partnerships totaling $18.3 million.Additionally, certain cash equivalents, principally money market securities, are measured using NAV, which approximates fair value. The following table presents cash and investments carried at NAV on the Companyâ€™s Consolidated Balance Sheets.June 30, 2024December 31, 2023(in millions)Cash equivalents carried at NAV$89.3Â $197.2Â Other invested assets carried at NAV97.5Â 91.5Â The following table provides a reconciliation of the beginning and ending balances that are measured using Level 3 inputs.Six Months EndedJune 30,20242023(in millions)Balance at the beginning of the year$46.2Â $24.2Â Purchases13.6Â 1.0Â Unrealized (losses) gains included in comprehensive income or loss(0.5)0.2Â Balance at end of period$59.3Â $25.4Â 124. InvestmentsThe amortized cost, gross unrealized gains, gross unrealized losses, and estimated fair value of the Companyâ€™s available-for-sale (AFS) investments were as follows:AmortizedCostAllowance for Current Expected Credit LossesGrossUnrealizedGains GrossUnrealizedLosses EstimatedFair Value(in millions)At June 30, 2024Fixed maturity securitiesU.S. Treasuries$70.4Â $â€”Â $0.2Â (3.0)67.6Â U.S. Agencies2.3Â â€”Â â€”Â (0.1)2.2Â States and municipalities189.2Â â€”Â 1.6Â (5.8)185.0Â Corporate securities1,004.1Â (0.7)4.0Â (65.7)941.7Â Residential mortgage-backed securities424.3Â â€”Â 0.4Â (45.4)379.3Â Commercial mortgage-backed securities70.4Â (0.4)â€”Â (5.6)64.4Â Asset-backed securities180.7Â (0.2)0.9Â (4.2)177.2Â Collateralized loan obligations63.6Â â€”Â â€”Â (0.1)63.5Â Foreign government securities12.7Â â€”Â â€”Â (2.9)9.8Â Other securities(1)118.9Â (0.6)0.8Â (0.4)118.7Â Total fixed maturity securities$2,136.6Â (1.9)7.9Â (133.2)2,009.4Â Short-term investments30.9Â â€”Â â€”Â â€”Â 30.9Â Total AFS investments$2,167.5Â (1.9)7.9Â (133.2)2,040.3Â At December 31, 2023Fixed maturity securitiesU.S. Treasuries$60.3Â $â€”Â $0.6Â (2.5)58.4Â U.S. Agencies2.2Â â€”Â â€”Â (0.1)2.1Â States and municipalities212.3Â â€”Â 3.1Â (5.2)210.2Â Corporate securities952.8Â (2.1)8.3Â (63.2)895.8Â Residential mortgage-backed securities399.3Â â€”Â 0.9Â (38.0)362.2Â Commercial mortgage-backed securities70.2Â â€”Â â€”Â (6.4)63.8Â Asset-backed securities131.8Â â€”Â 1.0Â (4.8)128.0Â Collateralized loan obligations92.2Â â€”Â â€”Â (0.7)91.5Â Foreign government securities12.7Â â€”Â â€”Â (2.3)10.4Â Other securities(1)114.2Â (0.6)1.0Â (0.7)113.9Â Total fixed maturity securities$2,048.0Â (2.7)14.9Â (123.9)1,936.3Â Short-term investments33.1Â â€”Â â€”Â â€”Â 33.1Â Total AFS investments$2,081.1Â (2.7)14.9Â (123.9)1,969.4Â (1)Other securities within fixed maturity securities consist of bank loans, which are classified as AFS and reported at fair value.13The cost and estimated fair value of the Companyâ€™s equity securities recorded at fair value at JuneÂ 30, 2024 and DecemberÂ 31, 2023 were as follows:CostEstimated Fair Value(in millions)At June 30, 2024Equity securities at fair valueIndustrial and miscellaneous$111.5Â $202.5Â Other22.9Â 30.1Â Total equity securities at fair value$134.4Â $232.6Â At December 31, 2023Equity securities at fair valueIndustrial and miscellaneous$104.4Â $181.7Â Other21.5Â 29.5Â Total equity securities at fair value$125.9Â $211.2Â The Company had Other invested assets totaling $97.5 million and $91.5 million (initial cost of $86.5 million and $82.5 million) at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively, consisting of private equity limited partnerships, which are carried at NAV based on information provided by the general partner. These investments are non-redeemable until conversion and are periodically evaluated by the Company for impairment based on the ultimate recovery of the investment. Changes in the value of these investments are recorded through Net realized and unrealized gains or losses on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). The amortized cost and estimated fair value of the Companyâ€™s fixed maturity securities at JuneÂ 30, 2024, by contractual maturity, are shown below. Expected maturities differ from contractual maturities because borrowers may have the right to call or prepay obligations with or without call or prepayment penalties.Amortized CostEstimated Fair Value(in millions)Due in one year or less$46.3Â $45.6Â Due after one year through five years644.6Â 622.5Â Due after five years through ten years613.0Â 571.7Â Due after ten years93.7Â 85.2Â Mortgage and asset-backed securities739.0Â 684.4Â Total$2,136.6Â $2,009.4Â 14The following is a summary of AFS investments that have been in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 months or greater in each case as of JuneÂ 30, 2024 and DecemberÂ 31, 2023.June 30, 2024December 31, 2023Estimated Fair ValueGrossUnrealizedLosses Number of IssuesEstimated Fair ValueGrossUnrealizedLosses Number of Issues(dollars in millions)Less than 12 months:Fixed maturity securitiesU.S. Treasuries$20.1Â $(0.1)7Â $11.9Â $(0.1)5Â States and municipalities33.0Â (0.5)13Â 39.5Â (0.3)15Â Corporate securities134.6Â (1.4)36Â 26.1Â (0.8)13Â Residential mortgage-backed securities42.4Â (0.3)25Â 15.8Â (0.2)15Â Asset-backed securities66.3Â (0.4)22Â 24.0Â (0.1)15Â Collateralized loan obligationsâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â Other securities23.3Â (0.3)117Â 12.6Â (0.1)70Â Total fixed maturity securities319.7Â (3.0)220Â 129.9Â (1.6)133Â Total less than 12 months$319.7Â $(3.0)220Â $129.9Â $(1.6)133Â 12 months or greater:Fixed maturity securitiesU.S. Treasuries$34.8Â $(2.9)11Â $23.7Â $(2.4)7Â U.S. Agencies2.2Â (0.1)1Â 2.2Â (0.1)1Â States and municipalities83.6Â (5.3)36Â 73.5Â (4.9)32Â Corporate securities666.7Â (64.3)282Â 684.5Â (62.4)331Â Residential mortgage-backed securities293.6Â (45.1)234Â 306.6Â (37.8)228Â Commercial mortgage-backed securities52.5Â (5.6)23Â 53.0Â (6.4)24Â Asset-backed securities48.6Â (3.8)36Â 47.0Â (4.7)29Â Collateralized loan obligations5.4Â (0.1)3Â 80.5Â (0.7)21Â Foreign government securities9.8Â (2.9)2Â 10.4Â (2.3)2Â Other securities3.0Â (0.1)22Â 10.2Â (0.6)58Â Total fixed maturity securities1,200.2Â (130.2)650Â 1,291.6Â (122.3)733Â Total 12 months or greater$1,200.2Â $(130.2)650Â $1,291.6Â $(122.3)733Â As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, the Company

had an allowance for current expected credit losses (CECL) on AFS investments of $1.9 million and $2.7 million, respectively (See Note 5). Those fixed maturity securities whose total fair value was less than amortized cost at each of JuneÂ 30, 2024 and DecemberÂ 31, 2023, were those in which the Company had no intent, need or requirement to sell at an amount less than their amortized cost.Realized gains and losses on investments include the gain or loss on a security at the time of sale compared to its original or adjusted cost (equity securities and other invested assets) or amortized cost (fixed maturity securities). Realized losses on fixed maturity securities are also recognized when securities are written down as a result of an other-than-temporary impairment or for unfavorable changes in CECL. Reversals of previously recognized realized losses on fixed maturity securities can also result when securities are written up for favorable changes in CECL.15Net realized gains and losses on investments and the change in unrealized gains and losses on the Companyâ€™s investments recorded at fair value are determined on a specific-identification basis and were as follows:Gross Realized GainsGross Realized LossesNet DecreaseÂ in CECL AllowanceChange in Net Unrealized Gains (Losses)Changes in Fair Value Reflected in EarningsChanges in Fair Value Reflected in AOCI (1), before tax(in millions)Three Months Ended June 30, 2024Fixed maturity securities$0.2Â (5.0)1.3Â (2.7)(3.5)$(2.7)Equity securities4.1Â (0.4)â€”Â (0.3)3.4Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 2.3Â 2.3Â â€”Â Total investments$4.3Â (5.4)1.3Â (0.7)2.2Â $(2.7)Six Months Ended June 30, 2024Fixed maturity securities$0.3Â (5.5)0.8Â (16.4)(4.4)$(16.4)Equity securities4.2Â (0.9)â€”Â 12.7Â 16.0Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 2.0Â 2.0Â â€”Â Total investments$4.5Â (6.4)0.8Â (1.7)13.6Â $(16.4)Three Months Ended June 30, 2023Fixed maturity securities$0.3Â (2.0)1.6Â (19.4)(0.1)$(19.4)Equity securitiesâ€”Â (2.1)â€”Â 11.8Â 9.7Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 1.7Â 1.7Â â€”Â Total investments$0.3Â (4.1)1.6Â (5.9)11.3Â $(19.4)Six Months Ended June 30, 2023Fixed maturity securities$0.7Â (2.6)0.2Â $10.7Â (1.7)10.7Â Equity securities0.1Â (3.4)â€”Â 19.6Â 16.3Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 3.1Â 3.1Â â€”Â Total investments$0.8Â (6.0)0.2Â $33.4Â $17.7Â $10.7Â (1)AOCI means Accumulated other comprehensive income or lossProceeds from sales of fixed maturity securities were $52.7 million and $84.7 million for the three and six months ended JuneÂ 30, 2024, respectively, compared to $80.7 million and $125.5 million for the three and six months ended JuneÂ 30, 2023, respectively.Net investment income was as follows:Three Months EndedSix Months EndedJune 30,June 30,Â 20242023Â 20242023Â (in millions)Fixed maturity securities$23.1Â $23.4Â $45.4Â $47.1Â Equity securities1.7Â 1.8Â 3.3Â 3.6Â Other invested assets1.4Â 0.9Â 2.6Â 1.8Â Short-term investments0.4Â 0.5Â 0.9Â 1.7Â Cash equivalents and restricted cash1.2Â 0.9Â 3.5Â 1.8Â Gross investment income27.8Â 27.5Â 55.7Â 56.0Â Investment expenses(0.9)(0.7)(1.9)(1.6)Net investment income$26.9Â $26.8Â $53.8Â $54.4Â The Company is required by various state laws and regulations to support, through securities on deposit or otherwise, its outstanding loss reserves in certain states in which it does business. These laws and regulations govern not only the amount but also the types of securities that are eligible for deposit. As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, securities having a fair 16value of $758.6 million and $748.1 million, respectively, were on deposit. Additionally, standby letters of credit from the FHLB were in place in lieu of $70.0 million of securities on deposit as of both JuneÂ 30, 2024 and DecemberÂ 31, 2023 (See Note 10). Certain reinsurance contracts require the Companyâ€™s funds to be held in trust for the benefit of the ceding reinsurer to secure the outstanding liabilities assumed by the Company. The fair value of fixed maturity securities and restricted cash and cash equivalents held in trust for the benefit of ceding reinsurers at both JuneÂ 30, 2024 and DecemberÂ 31, 2023 was $3.0 million. 5. Current Expected Credit Losses Premiums ReceivablePremiums receivable balances are all due within one year. The Company currently determines the allowance for premiums receivable based on an internal aging schedule using collectability and historical payment patterns, as well as current and expected future market conditions to determine the appropriateness of the allowance. Historical payment patterns and future market conditions provide the basis for the estimation along with similar risk characteristics and the Company's business strategy, which have not changed significantly over time. Changes in the allowance for CECL are recorded through underwriting and general and administrative expenses. The table below shows the changes in CECL on premiums receivable.Three Months EndedSix Months EndedJune 30,June 30,20242023 20242023(in millions)Beginning balance of CECL on premiums receivable$19.7Â $14.0Â $17.9Â $12.8Â Net change in CECL provision4.3Â 3.9Â 10.1Â 7.2Â Write-offs charged against CECL(3.1)(0.5)(5.0)(1.2)Recoveries collected(2.1)(2.2)(4.2)(3.6)Ending balance of CECL on premiums receivable$18.8Â $15.2Â $18.8Â $15.2Â Reinsurance RecoverableIn assessing an allowance for reinsurance assets, which includes reinsurance recoverables and contingent commission receivables, the Company considers historical information, financial strength of reinsurers, collateralization amounts, and ratings to determine the appropriateness of the allowance. Historically, the Company has not experienced a credit loss from reinsurance transactions. In assessing future default, the Company evaluated the CECL allowance under the ratings-based method using the A.M. Best's Average Cumulative Net Impairment Rates. Reinsurer ratings are also assessed through this process. Changes in the allowance for CECL are recorded through underwriting and general and administrative expenses. The table below shows the changes in CECL on reinsurance recoverables.Three Months EndedSix Months EndedJune 30,June 30,2024202320242023(in millions)Beginning balance of CECL on reinsurance recoverables$0.9Â $0.9Â $0.9Â $0.9Â Net change in CECL provisionâ€”Â â€”Â â€”Â â€”Â Ending balance of CECL on reinsurance recoverables$0.9Â $0.9Â $0.9Â $0.9Â InvestmentsThe Company assesses all AFS investments in an unrealized loss position for CECL. The Company first assesses whether it intends to sell, or it is more likely than not that it will be required to sell, the security before recovery of its amortized cost basis. If either of the criteria is met, the security's amortized cost basis is written down to its fair value. For AFS investments that do not meet either criteria, the Company evaluates whether the decline in fair value has resulted from credit losses or other factors. In making this assessment, management considers the extent to which fair value is less than amortized cost, any changes to the rating of the security by a rating agency, and adverse conditions specifically related to the security, among other factors. Any impairment that has not been recorded through an allowance for credit losses is recognized in Accumulated other 17comprehensive loss on the Company's Consolidated Balance Sheets. Changes in the allowance for CECL are recorded as a Realized gain or loss on investments on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). As of JuneÂ 30, 2024, the Company established an aggregate allowance for CECL in the amount of $1.9 million. For the Companyâ€™s investments in fixed maturity debt securities, the allowance for CECL was determined by: (i) observing the credit characteristics of those debt securities that may have demonstrated a credit loss as of that date and by comparing the present value of cash flows expected to be collected to its amortized cost basis; and (ii) observing the credit characteristics of those debt securities that are expected to demonstrate a credit loss in the future by comparing the present value of cash flows expected to be collected to its amortized cost basis. The expected present value of cash flows are calculated using scenario based credit loss models derived from the discounted cash flows under the Comprehensive Capital Analysis Review framework, which is adopted by the Federal Reserve. As of JuneÂ 30, 2024, the Company did not intend to sell any of its AFS investments in which its amortized cost exceeded its fair value.Accrued interest receivable on AFS investments totaled $16.7 million at JuneÂ 30, 2024 and is excluded from the estimate of credit losses based on historically timely payments.The table below shows the changes in the allowance for CECL on AFS investments.Three Months EndedSix Months EndedJune 30,June 30,2024202320242023(in millions)Beginning balance of CECL on AFS investments$3.2Â $5.9Â $2.7Â $4.5Â Net change in CECL provision0.5Â (1.1)1.1Â 0.5Â Reductions in allowance from disposals(1.8)(0.5)(1.9)(0.7)Write-offs charged against the allowanceâ€”Â â€”Â â€”Â â€”Â Recoveries of amounts previously written offâ€”Â â€”Â â€”Â â€”Â Ending balance of CECL on AFS investments$1.9Â $4.3Â $1.9Â $4.3Â 6. Property and EquipmentProperty and equipment consists of the following:As of June 30,As of December 31,20242023(in millions)Furniture and equipment$1.8Â $1.8Â Leasehold improvements0.5Â 0.5Â Computers and software43.3Â 45.7Â Automobiles0.6Â 0.6Â Property and equipment, gross46.2Â 48.6Â Accumulated depreciation(39.5)(42.1)Property and equipment, net$6.7Â $6.5Â Depreciation expenses related to property and equipment for the three and six months ended JuneÂ 30, 2024 were $0.9 million and $1.9 million, respectively, and $4.8 million for the year ended DecemberÂ 31, 2023. Internally developed software costs that were capitalized were $0.7 million and $1.3 million during the three and six months ended JuneÂ 30, 2024, respectively, and $1.8 million during the year ended DecemberÂ 31, 2023.Cloud Computing ArrangementsThe Companyâ€™s capitalized costs associated with cloud computing arrangements totaled $21.2 million and $28.0 million, which were comprised of service contract fees and implementation costs associated with hosting arrangements as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Total amortization for hosting arrangements was $4.5 million and $7.3 million for the three and six months ended JuneÂ 30, 2024, respectively, and $16.7 million for the year ended DecemberÂ 31, 2023.18LeasesThe Company determines if an arrangement is a lease at the inception of the transaction. Operating leases for offices are presented as both an Operating lease right-of-use (ROU) asset and an Operating lease liability on the Companyâ€™s Consolidated Balance Sheets. Finance leases for automobiles are presented as both Property and equipment and Other liabilities on the Companyâ€™s Consolidated Balance Sheets.ROU assets represent the right to use an underlying asset for the lease term and the lease liability represents the obligation to make lease payments arising from the lease transaction. Operating lease assets and liabilities are recognized at the commencement date based on the present value of the lease payments over the lease term. The Company uses collateralized incremental borrowing rates to determine the present value of lease payments. ROU assets also include lease payments less any lease incentives within a lease agreement. The Companyâ€™s lease terms may include options to extend or terminate a lease. Lease expense for lease payments is recognized on a straight-line basis over the lease term. As of JuneÂ 30, 2024, the Companyâ€™s operating leases have remaining terms of one year to five years, with options to extend up to five years with no termination provision. The Companyâ€™s finance leases have an option to terminate after one year.Components of lease expense were as follows:Three Months EndedSix Months EndedJune 30,June 30,20242023202320242023(in millions)Operating lease expense$0.2Â $0.5Â $0.5Â $1.1Â Finance lease expense0.1Â â€”Â 0.1Â 0.1Â Total lease expense$0.3Â $0.5Â $0.6Â $1.2Â As of JuneÂ 30, 2024, the weighted average remaining lease term for operating leases was 3.6 years and for finance leases was 1.6 years. The weighted average discount rate was 1.3% and 7.4% for operating and finance leases, respectively.Maturities of lease liabilities were as follows:As of June 30, 2024Operating LeasesFinance Leases(in millions)2024$0.9Â $â€”Â 20251.5Â 0.1Â 20261.2Â â€”Â 20271.2Â â€”Â 20280.4Â â€”Â Thereafterâ€”Â â€”Â Total lease payments5.2Â 0.1Â Less: imputed interest(0.1)â€”Â Total$5.1Â $0.1Â Supplemental balance sheet information related to leases was as follows:As of June 30,As of December 31,20242023(in millions)Operating leases:Operating lease right-of-use asset$4.4Â $5.1Â Operating lease liability5.1Â 5.9Â Finance leases:Property and equipment, gross0.6Â 0.6Â Accumulated depreciation(0.5)(0.4)Property and equipment, net0.1Â 0.2Â Other liabilities$0.1Â $0.2Â 19Supplemental cash flow information related to leases was as follows:Six Months EndedJune 30,20242023(in millions)Cash paid for amounts included in the measurement of lease liabilities:Operating cash flows used for operating leases$0.5Â $1.1Â Financing cash flows used for finance leases0.1Â 0.1Â Lease Exit and Disposal CostsDuring the three months ended June 30, 2023, the Company recorded a non-recurring charge in connection with the early termination of the lease associated with the Company's former corporate headquarters in Reno, Nevada. This charge included a one-time lease termination payment of $7.6Â million, a write-off related to remaining leasehold improvements and furniture and equipment of $2.6Â million, and estimated miscellaneous expenses associated with exiting the property of $0.2Â million. The Company also recognized a lease termination gain pertaining to the elimination of the lease liability, net of an associated ROU asset of $1.0Â million, which was included in Other expenses on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). The decision to terminate this operating lease was undertaken as part of an ongoing review of the Company's facility needs.7. Income TaxesThe Companyâ€™s effective tax rate for the three and six months ended JuneÂ 30, 2024 was 20.8% and 20.3%, respectively, and the Companyâ€™s effective tax rate for the three and six months ended JuneÂ 30, 2023 was 20.3% and 19.6%, respectively. The effective rates during each of the periods presented included income tax benefits and exclusions associated with tax-advantaged investment income, LPT adjustments, and deferred gain amortization.The Inflation Reduction Act of 2022 imposed a 1% excise tax on stock repurchases by publicly traded companies, effective January 1, 2023. The Company's excise tax obligation during the six months ended JuneÂ 30, 2024 was $0.2 million and $0.7 million during the year ended DecemberÂ 31, 2023, respectively, which is included in Treasury stock on its Consolidated Balance Sheets.8. Liability for Unpaid Losses and Loss Adjustment ExpensesÂ The following table represents a reconciliation of changes in the liability for unpaid losses and LAE.Three Months EndedSix Months EndedÂ June 30,June 30,Â 20242023Â 20242023Â (in millions)Unpaid losses and LAE at beginning of period$1,874.5Â $1,953.7Â $1,884.5Â $1,960.7Â Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE424.0Â 440.3Â 428.4Â 445.4Â Net unpaid losses and LAE at beginning of period1,450.5Â 1,513.4Â 1,456.1Â 1,515.3Â Losses and LAE, net of reinsurance, incurred during the period related to:Â Â Current period120.0Â 112.2Â 238.7Â 221.8Â Prior periods(9.1)(19.7)(9.2)(19.9)Total net losses and LAE incurred during the period110.9Â 92.5Â 229.5Â 201.9Â Paid losses and LAE, net of reinsurance, related to:Â Â Current period24.1Â 26.5Â 30.9Â 32.1Â Prior periods104.7Â 88.4Â 222.1Â 194.1Â Total net paid losses and LAE during the period128.8Â 114.9Â 253.0Â 226.2Â Ending unpaid losses and LAE, net of reinsurance1,432.6Â 1,491.0Â 1,432.6Â 1,491.0Â Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE418.3Â 436.2Â 418.3Â 436.2Â Unpaid losses and LAE at end of period$1,850.9Â $1,927.2Â $1,850.9Â $1,927.2Â 20Total net losses and LAE included in the above table exclude amortization of the deferred reinsurance gainâ€”LPT Agreement and LPT Contingent Commission Adjustments, which totaled $2.1 million and $2.0 million for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $4.2 million and $4.0 million for the six months ended JuneÂ 30, 2024 and 2023, respectively (see Note 9).The change in incurred losses and LAE attributable to prior periods for the three months ended JuneÂ 30, 2024, included $9.3 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.2 million of net unfavorable loss reserve development on the Company's assigned risk business. The change in incurred losses and LAE attributable to prior periods for the six months ended JuneÂ 30, 2024, included $9.3 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.1 million of net unfavorable loss reserve development on the Company's assigned risk business.The favorable prior year loss reserve development on the Company's voluntary business during the three and six months ended JuneÂ 30, 2024 resulted from continued overall favorable loss experience, which related primarily to accident years 2022 and prior, partially offset by unfavorable prior year loss experience in accident year 2023 associated with certain large claims.The change in incurred losses and LAE attributable to prior periods for the three months ended JuneÂ 30, 2023, included $20.0 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.3 million of net unfavorable loss reserve development on the Company's assigned risk business. The change in incurred losses and LAE attributable to prior periods for the six months ended JuneÂ 30, 2023, included $20.0 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.1 million of net unfavorable loss reserve development on the Company's assigned risk business.The favorable prior year loss reserve development on the Company's voluntary business during the three and six months ended JuneÂ 30, 2023 resulted from continued overall favorable loss experience, which related primarily to accident years 2020 and prior.9. LPT AgreementThe LPT Agreement, which ceded to the reinsurers substantially all of the Fund's outstanding losses as of June 30, 1999 for claims with original dates of injury prior to July 1, 1995, provides coverage for losses up to $2.0 billion, excluding losses for burial and transportation expenses. The Company records its estimate of the associated contingent profit commission in its Consolidated Balance Sheets as Contingent commission receivableâ€”LPT Agreement and a corresponding liability is recorded in its Consolidated Balance Sheets in Deferred reinsurance gainâ€”LPT Agreement. The Deferred Gain is being amortized using the recovery method. Amortization is determined by the proportion of actual reinsurance recoveries to total estimated recoveries over the life of the LPT Agreement, except for the contingent profit commission, which is amortized through June 30, 2024, the date through which the Company is entitled to receive a contingent profit commission under the LPT Agreement. The amortization is recorded in losses and LAE incurred in its Consolidated Statements of Comprehensive Income (Loss). Any adjustments to the Deferred Gain are recorded in losses and LAE incurred in its Consolidated Statements of Comprehensive Income (Loss).The Company amortized $1.9 million and $2.0 million of the Deferred Gain for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $3.8 million and $4.0 million for the six months ended JuneÂ 30, 2024 and 2023. The remaining Deferred Gain was $95.3 millionÂ and $99.2 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Additionally, the Company recognized $0.2 million and $0.4 million of favorable LPT Contingent Commission Adjustments for the three and six months ended JuneÂ 30, 2024, respectively. The estimated remaining liabilities subject to the LPT Agreement were $282.6 million and $291.7 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Losses and LAE paid with respect to the LPT Agreement totaled $886.7 million and $877.6 million from inception through JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively.10. Financing ArrangementsCredit AgreementOn May 28, 2024, EHI entered into a Credit Agreement (the Credit Agreement) with Wells Fargo Bank, National Association, as both administrative agent and issuing lender. The Credit Agreement provides for a $25.0Â million, unsecured, three-year revolving credit facility and is guaranteed by certain of EHIâ€™s wholly owned subsidiaries, Employers Group, Inc. (EGI) and Cerity Group, Inc. (CGI). Borrowings under the Credit Agreement may be used for working capital and general corporate purposes of EHI and its subsidiaries. Pursuant to the terms of the Credit Agreement, EHI has an option to request an increase of the credit available under the facility up to a maximum facility amount of $35.0Â million, subject to the consent of the lender(s) and the satisfaction of certain conditions.The interest rates applicable to loans under the Credit Agreement are generally based on either, at EHI's option: (i) a base rate, defined as the higher of the Prime Rate, the Federal Funds Rate plus 1.25% and the Adjusted Term Secured Overnight 21Financing

Rate (SOFR) for a one-month tenor plus 1.75%, or (ii) an Adjusted Term SOFR Rate plus 1.75% In addition, EHI is subject to a fee on the lenderâ€™s unused commitment, ranging from 0.30% to 0.55%. The applicable margin and the amount of such commitment fee vary based upon the financial strength rating of EHIâ€™s insurance subsidiaries as most recently announced by A.M. Best or EHIâ€™s debt to total capitalization ratio if such financial strength rating is not available. Interest paid and/or fees incurred pursuant to the Credit Agreement, as applicable, was less than $0.1 million for the three months ended JuneÂ 30, 2024.The Credit Agreement contains covenants that require EHI and its consolidated subsidiaries to maintain: (i) a minimum consolidated net worth, defined as EHIâ€™s total stockholdersâ€™ equity excluding any accumulated other comprehensive income or loss, of no less than $800.0Â million; and (ii) a debt to total capitalization ratio of no more than 35%, in each case as determined in accordance with the Credit Agreement. As of JuneÂ 30, 2024, EHI has remained in compliance with all of the covenants associated with the Credit Agreement since its inception.EHI incurred $0.2 million in debt issuance costs in connection with the Credit Agreement, which are being amortized over the three-year life in Interest and financing expenses on the Company's Consolidated Statements of Comprehensive Income (Loss). The annual commitment fee on the unused portion of the facility is 0.35%, for a maximum of $87,500. Advances can be repaid at any time without prepayment penalties or additional fees. EHI had no borrowings under the Credit Agreement during the three months ended JuneÂ 30, 2024.FHLBAll of the Company's insurance subsidiaries are members of the FHLB. Membership allows the insurance subsidiaries access to collateralized advances, which may be used to support and enhance liquidity management. The amount of advances that may be taken is dependent on statutory admitted assets on a per company basis. FHLB membership also allows the Companyâ€™s insurance subsidiaries access to standby letters of credit (Letter of Credit Agreements). Letter of Credit Agreements issued must be fully secured with eligible collateral at all times and are subject to annual maintenance charges and a fee of 15 basis points on issued amounts. As of both JuneÂ 30, 2024 and DecemberÂ 31, 2023, letters of credit totaling $70.0 million, were issued in lieu of securities on deposit with the State of California under these Letter of Credit Agreements. The Letter of Credit Agreements currently in effect expire on March 31, 2025, and will remain evergreen with automatic one-year extensions unless the FHLB notifies the beneficiary at least 60 days prior to the then applicable expiration date of its election not to renew. As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, investment securities having a fair value of $265.2 million and $286.4 million, respectively, were pledged to the FHLB by the Companyâ€™s insurance subsidiaries in support of the collateralized advance facility and the Letter of Credit Agreements. 11. Accumulated Other Comprehensive Loss Accumulated other comprehensive loss is comprised of unrealized gains and losses on investments classified as AFS, net of deferred taxes. The following table summarizes the components of accumulated other comprehensive loss:June 30, 2024December 31, 2023(in millions)Net unrealized losses on AFS investments, before taxes(125.3)(108.9)Deferred tax benefit on net unrealized losses26.3Â 22.9Â Total accumulated other comprehensive loss(99.0)(86.0)2212. Stock-Based CompensationThe Company awarded restricted stock units (RSUs) and performance share units (PSUs) to certain employees and non-employee Directors of the Company as follows:Number AwardedWeighted Average Fair Value on Date of GrantAggregate Fair Value on Date of Grant(in millions)February 2024RSUs(1)61,280Â 46.362.8Â PSUs(2)77,360Â 46.363.6Â March 2024RSUs(1)4,712Â 45.00Â 0.2Â May 2024RSUs(3)17,052Â 40.00Â 0.7Â (1)These RSUs were awarded to certain employees of the Company on two separate dates and all vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date.(2)These PSUs were awarded to certain employees of the Company and have a performance period of three years. The PSU awards are subject to certain performance goals with payouts that range from 0% to 250% of the target awards. The value shown in the table represents the aggregate number of PSUs awarded at the target level.(3)All RSUs awarded on this date were awarded to non-employee directors of the Company and vest in full on May 23, 2025.Employees who are awarded RSUs and PSUs are entitled to receive dividend equivalents for eligible awards, payable in cash, when and if, the underlying award vests and becomes payable. If the underlying award does not vest or is forfeited, dividend equivalents with respect to the underlying award fail to become payable and are forfeited.RSUs and PSUs are subject to accelerated vesting in certain circumstances, including but not limited to: death, disability, retirement, or in connection with a change of control of the Company.As of JuneÂ 30, 2024, the Company no longer had any stock options outstanding. During the six months ended JuneÂ 30, 2023, and the year ended DecemberÂ 31, 2023, there were 23,500 stock options exercised.As of JuneÂ 30, 2024, the Company had 231,821 RSUs and 202,494 PSUs (based on the target achievement for the PSUs awarded) outstanding.13. Earnings Per Common ShareBasic earnings per share is computed by dividing net income by the weighted average number of common shares outstanding for the period. Diluted earnings per share reflects the potential dilutive impact of all common stock equivalents on earnings per share. Diluted earnings per share includes common shares assumed issued under the â€œtreasury stock method,â€ which reflects the potential dilution that would occur if outstanding RSUs and PSUs vested.No outstanding PSUs and RSUs are considered in the Companyâ€™s diluted earnings per share computations in any period that involves a net loss because their inclusion would be anti-dilutive.Employees who are awarded RSUs and PSUs are entitled to receive dividend equivalents for eligible awards, payable in cash, when and if, the underlying award vests and becomes payable. Therefore, these awards are not considered participating securities for the purposes of determining earnings per share.23The following table presents the net income and the weighted average number of shares outstanding used in the earnings per common share calculations.Three Months EndedSix Months EndedÂ June 30,June 30,Â 2024202320242023Â (in millions, except share data)Net income$31.7Â $34.9Â $60.0Â $58.5Â Weighted average number of shares outstandingâ€”basic25,278,473Â 26,691,652Â 25,312,208Â 26,932,897Â Effect of dilutive securities:PSUs47,684Â 85,691Â 81,353Â 113,469Â Stock optionsâ€”Â â€”Â â€”Â 4,143Â RSUs37,784Â 25,997Â 56,396Â 46,160Â Potential dilutive shares85,468Â 111,688Â 137,749Â 163,772Â Weighted average number of shares outstandingâ€”diluted25,363,941Â 26,803,340Â 25,449,957Â 27,096,669Â Diluted earnings per share excludes outstanding potential dilutive shares in periods where the inclusion of such securities would be anti-dilutive under the treasury stock methodology. Potential dilutive shares of 82,072 and 77,252 for the three months ended JuneÂ 30, 2024 and 2023, respectively, and potential dilutive shares of 41,036 and 38,626 for the six months ended JuneÂ 30, 2024 and 2023, respectively, were excluded from the Company's diluted earnings per share computations because they were anti-dilutive.14. Segment ReportingThe Company operates as a single reportable segment, Insurance Operations, through its wholly owned subsidiaries. In the fourth quarter of 2023, the Company developed and executed an integration plan to consolidate its previously segregated direct-to-consumer operations (Cerity) into the Company's mainstream operations, while retaining its digital distribution capabilities. The integration plan, which will allow the Company to operate more efficiently and generate cost savings, resulted in a change in the composition of our reportable segments by eliminating any distinction for reporting purposes, including stand-alone financial statements, among our former segments, which were: Employers and Cerity.The Insurance Operations segment represents the traditional business offered through its agents, including business originated from the Company's strategic partnerships and alliances and also direct-to-customer business.The following table summarizes the Company's written premium and components of net income. The prior period has been conformed to current presentation.24Insurance OperationsTotal(in millions)Three Months Ended June 30, 2024Gross premiums written$207.9Â $207.9Â Net premiums written206.1Â 206.1Â Net premiums earned187.8Â 187.8Â Net investment income26.9Â 26.9Â Net realized and unrealized gains on investments2.2Â 2.2Â Other income0.1Â 0.1Â Total revenues217.0Â 217.0Â Losses and loss adjustment expenses108.8Â 108.8Â Commission expense26.8Â 26.8Â Underwriting and general and administrative expenses41.4Â 41.4Â Total expenses177.0Â 177.0Â Net income before income taxes40.0Â 40.0Â Income tax expense8.3Â 8.3Â Net income$31.7Â $31.7Â Three Months Ended June 30, 2023Gross premiums written$198.4Â $198.4Â Net premiums written196.6Â 196.6Â Net premiums earned177.1Â 177.1Â Net investment income26.8Â 26.8Â Net realized and unrealized gains on investments11.3Â 11.3Â Total revenues215.2Â 215.2Â Losses and loss adjustment expenses90.5Â 90.5Â Commission expense23.6Â 23.6Â Underwriting and general and administrative expenses46.0Â 46.0Â Interest and financing expenses1.9Â 1.9Â Other expenses9.4Â 9.4Â Total expenses171.4Â 171.4Â Net income before income taxes43.8Â 43.8Â Income tax expense8.9Â 8.9Â Net income$34.9Â $34.9Â 25Insurance OperationsTotal(in millions)Six Months Ended June 30, 2024Gross premiums written$418.7Â $418.7Â Net premiums written415.2Â 415.2Â Net premiums earned372.6Â 372.6Â Net investment income53.8Â 53.8Â Net realized and unrealized gains on investments13.6Â 13.6Â Other income 0.1Â 0.1Â Total revenues440.1Â 440.1Â Losses and loss adjustment expenses225.3Â 225.3Â Commission expense52.3Â 52.3Â Underwriting and general and administrative expenses87.2Â 87.2Â Total expenses364.8Â 364.8Â Net income before income taxes$75.3Â $75.3Â Income tax expense15.3Â 15.3Â Net income$60.0Â $60.0Â Six Months Ended June 30, 2023Gross premiums written$393.3Â $393.3Â Net premiums written389.7Â 389.7Â Net premiums earned349.8Â 349.8Â Net investment income54.4Â 54.4Â Net realized and unrealized gains on investments17.7Â 17.7Â Other income (loss)(0.2)(0.2)Total revenues421.7Â 421.7Â Losses and loss adjustment expenses197.9Â 197.9Â Commission expense47.1Â 47.1Â Underwriting and general and administrative expenses90.3Â 90.3Â Interest and financing expenses4.2Â 4.2Â Other expenses9.4Â 9.4Â Total expenses348.9Â 348.9Â Net income before income taxes72.8Â 72.8Â Income tax expense14.3Â 14.3Â Net income$58.5Â $58.5Â Entity-Wide DisclosuresThe Company operates solely within the U.S. and does not have revenue from transactions with a single policyholder accounting for 10% or more of its revenues. In-force premiums represent the estimated annual premium on all policies that are active and in-force on such date. More specifically, in-force premiums include policy endorsements but exclude estimated final audit premiums. When adjusting for estimated final audit premium, our total in-force premiums were $769.3 million, $729.5 million, $684.6 million, and $654.0 million as of JuneÂ 30, 2024, DecemberÂ 31, 2023, JuneÂ 30, 2023, and DecemberÂ 31, 2022, respectively. The Company's management focuses on in-force premium because it represents premium that is available for renewal in the future. The 26following table shows our in-force premiums, in-force premiums including estimated final audit premium, and number of policies in-force for each of our largest states and all other states combined for the periods presented:June 30, 2024December 31, 2023June 30, 2023December 31, 2022StateIn-force PremiumsPoliciesIn-forceIn-force PremiumsPoliciesIn-forceIn-forcePremiumsPoliciesIn-forceIn-forcePremiumsPoliciesIn-force(dollars in millions)California$328.0Â 43,965Â $311.5Â 43,353Â $291.0Â 43,133Â $279.7Â 42,876Â Florida58.0Â 10,490Â 56.6Â 10,008Â 53.0Â 9,790Â 49.4Â 9,417Â New York34.9Â 7,913Â 31.9Â 7,603Â 30.6Â 7,552Â 27.3Â 7,497Â Other (43 states and D.C.)308.4Â 66,154Â 294.6Â 65,445Â 278.8Â 64,373Â 266.1Â 61,566Â Total in-force$729.3Â 128,522Â $694.6Â 126,409Â $653.4Â 124,848Â $622.5Â 121,356Â Estimated audit premium40.0Â â€”Â 34.9Â â€”Â 31.2Â â€”Â 31.5Â â€”Â Total in-force, includingestimated audit premium$769.3Â 128,522Â $729.5Â 126,409Â $684.6Â 124,848Â $654.0Â 121,356Â ItemÂ 2.Â Â Managementâ€™s Discussion and Analysis of Consolidated Financial Condition and Results of OperationsYou should read the following discussion and analysis in conjunction with our consolidated financial statements and the related notes thereto included in Item 1 of Part I. Unless otherwise indicated, all references to "we," "us," "our," "the Company," or similar terms refer to EHI, together with its subsidiaries. In this Quarterly Report on Form 10-Q, the Company and its management discuss and make statements based on currently available information regarding their intentions, beliefs, current expectations, and projections of, among other things, the Company's future performance, economic or market conditions, including current levels of inflation, changes in interest rates, labor market expectations, catastrophic events or geo-political conditions, legislative or regulatory actions or court decisions, business growth, retention rates, loss costs, claim trends and the impact of key business initiatives, future technologies and planned investments. Certain of these statements may constitute "forward-looking" statements as that term is defined in the Private Securities Litigation Reform Act of 1995. Forward-looking statements can be identified by the fact that they do not relate strictly to historical or current facts and are often identified by words such as "may," "will," "could," "would," "should," "expect," "plan," "anticipate," "target," "project," "intend," "believe," "estimate," "predict," "potential," "pro forma," "seek," "likely," or "continue," or other comparable terminology and their negatives. The Company and its management caution investors that such forward-looking statements are not guarantees of future performance. Risks and uncertainties are inherent in the Companyâ€™s future performance. Factors that could cause the Company's actual results to differ materially from those indicated by such forward-looking statements include, among other things, those discussed or identified from time to time in the Companyâ€™s public filings with the SEC, including the risks detailed in the Company's Annual Reports on Form 10-K and in the Company's Quarterly Reports on Form 10-Q. Except as required by applicable securities laws, the Company undertakes no obligation to publicly update or revise any forward-looking statements, whether as a result of new information, future events, or otherwise.GeneralWe are a Nevada holding company. Through our insurance subsidiaries, we provide workersâ€™ compensation insurance coverage to small and select businesses engaged in low-to-medium hazard industries. Workersâ€™ compensation insurance is provided under a statutory system wherein most employers are required to provide coverage for their employeesâ€™ medical, disability, vocational rehabilitation, and/or death benefit costs for work-related injuries or illnesses. We provide workersâ€™ compensation insurance throughout most of the United States, with a concentration in California, where 45% of our in-force premiums are generated. Our revenues primarily consist of net premiums earned, net investment income, and net realized and unrealized gains and losses on investments.The insurance industry is highly competitive, and there is significant competition in the national workersâ€™ compensation industry that is based on price and quality of services. We compete with other specialty workersâ€™ compensation carriers, state agencies, multi-line insurance companies, professional employer organizations, self-insurance funds, and state insurance pools. We target small businesses, as we believe that this market is traditionally characterized by more attractive pricing, and stronger persistency when compared to the U.S. workersâ€™ compensation insurance industry in general. We believe we can price our policies at levels that are competitive and profitable over the long-term given our expertise in underwriting and claims handling in this market segment. Our underwriting approach is to consistently underwrite small business accounts at appropriate and competitive prices without sacrificing long-term profitability and stability for short-term top-line revenue growth.We pursue profitable growth opportunities by focusing on disciplined underwriting and claims management, utilizing medical provider networks designed to produce superior medical and indemnity outcomes, establishing and maintaining strong, long-27term relationships with traditional and specialty insurance agencies, developing important alternative distribution channels, and offering workers' compensation solutions directly to customers. We believe we have a cost-effective and scalable information technology infrastructure that complements our geographic reach and business model. We continue to invest in technology to automate business processes and further develop our data analytic capabilities, which we believe will enable us to reduce our operating costs over the long-term and set a foundation for our future needs. Our technology saves our insurance agents and brokers, and our policyholders, considerable time and maintains our competitiveness in our target markets. We also continue to execute a number of ongoing business initiatives, including: achieving internal and customer-facing business process excellence; further diversifying our risk exposure across geographic markets and economic sectors, when appropriate; appetite expansion; and utilizing a multi-company pricing platform and territory-specific pricing.OverviewSummary Financial ResultsOur net income was $31.7 million and $60.0 million for the three and six months ended JuneÂ 30, 2024, respectively, compared to $34.9 million and $58.5 million for the corresponding periods of 2023. The key factors that affected our financial performance during the three and six months ended JuneÂ 30, 2024, compared to the same periods of 2023, included:â€¢Net premiums earned increased 6.0% and 6.5%;â€¢Losses and LAE increased 20.2% and 13.8%;â€¢Underwriting and general and administrative expenses decreased 10.0% and 3.4%;â€¢Underwriting income of $10.8 million and $7.8 million, compared to $17.0 million and $14.5 million;â€¢Net investment income of $26.9 million and $53.8 million, compared to $26.8 million and $54.4 million; andâ€¢Net realized and unrealized gains on investments of $2.2 million and $13.6 million, compared to $11.3 million and $17.7 million.Three and Six Months Ended JuneÂ 30, 2024Our 2024 underwriting results reflect moderate increases in net premiums earned, compared to the same periods of 2023, due to higher new and renewal business premiums, as well as continued favorable prior year loss reserve development and underwriting and general and administrative expense savings. Our investment results benefited from strong and steady net investment income and moderate net realized and unrealized gains.Three and Six Months Ended JuneÂ 30, 2023Our 2023 underwriting results reflect moderate increases in net premiums earned, compared to the same periods of 2022, due to higher new and renewal business premiums and strong final audit premiums, as well as continued favorable prior year loss reserve development. Our investment results benefited from strong net investment income and favorable net realized and unrealized gains.28Our consolidated financial results of operations for the three and six months ended JuneÂ 30, 2024 and 2023 are as follows:Three Months EndedSix Months EndedJune 30,June 30,20242023(in millions)Gross premiums written$207.9Â $198.4Â $418.7Â $393.3Â Net premiums written$206.1Â $196.6Â $415.2Â $389.7Â Net premiums earned$187.8Â $177.1Â $372.6Â $349.8Â Net investment income26.9Â 26.8Â 53.8Â 54.4Â Net realized and unrealized gains on investments2.2Â 11.3Â 13.6Â 17.7Â Other income (loss)0.1Â â€”Â 0.1Â (0.2)Total revenues217.0Â 215.2Â 440.1Â 421.7Â Underwriting expenses:Losses and LAE108.8Â 90.5Â 225.3Â 197.9Â Commission expense26.8Â 23.6Â 52.3Â 47.1Â Underwriting and general and administrative expenses41.4Â 46.0Â 87.2Â 90.3Â Non-underwriting expenses:Interest and financing expensesâ€”Â 1.9Â â€”Â 4.2Â Other expensesâ€”Â 9.4Â â€”Â 9.4Â Total expenses177.0Â 171.4Â 364.8Â 348.9Â Net income before income taxes40.0Â 43.8Â 75.3Â 72.8Â Income tax expense 8.3Â 8.9Â 15.3Â 14.3Â Net income$31.7Â $34.9Â $60.0Â $58.5Â 29I.Review of Underwriting ResultsUnderwriting income or loss is determined by deducting losses and LAE, commission expenses, and underwriting and general and administrative expenses from net premiums earned. Our underwriting results for the three and six months ended JuneÂ 30, 2024 and 2023 are as follows:Three Months EndedSix

Months EndedJune 30,June 30,2024202320242023(in millions)Gross premiums written$207.9Â $198.4Â $418.7Â $393.3Â Net premiums written$206.1Â $196.6Â $415.2Â $389.7Â Net premiums earned$187.8Â $177.1Â $372.6Â $349.8Â Losses and LAE108.8Â 90.5Â 225.3Â 197.9Â Commission expense26.8Â 23.6Â 52.3Â 47.1Â Underwriting and general and administrative expenses41.4Â 46.0Â 87.2Â 90.3Â Total underwriting expenses177.0Â 160.1Â 364.8Â 335.3Â Underwriting income$10.8Â $17.0Â $7.8Â $14.5Â Total impact of the LPT2.1Â 2.0Â 4.2Â 4.0Â Underwriting income excluding LPT(1)$12.9Â $19.0Â $12.0Â $18.5Â Loss and LAE ratio57.9Â %51.1Â %60.5Â %56.6Â %Commission expense ratio14.3Â 13.3Â 14.0Â 13.5Â Underwriting expense ratio22.0Â 26.0Â 23.4Â 25.8Â Combined ratio94.2Â %90.4Â %97.9Â %95.9Â %Total impact of the LPT1.2Â %1.1Â %1.1Â %1.1Â %Combined ratio excluding LPT(1)95.4Â %91.5Â %99.0Â %97.0Â %(1) The LPT Agreement is a non-recurring transaction that does not provide us with any significant ongoing cash benefits. We provide our underwriting income and combined ratios excluding the effects of the LPT because we believe that these measures are useful in providing investors, analysts and other interested parties a meaningful understanding of our ongoing underwriting performance and provides them with a consistent basis for comparison with other companies in our industry. In addition, we believe that these non-GAAP measures, as presented, are helpful to our management in identifying trends in our performance because the LPT has limited significance to our current and ongoing operations.Gross Premiums Written Gross premiums written were $207.9 million and $418.7 million for the three and six months ended JuneÂ 30, 2024, compared to $198.4 million and $393.3 million for the corresponding periods of 2023. The growth in new business premiums we experienced is the result of an increase in new submissions, quotes and binds in the majority of the states in which we operate, which is being largely driven by the expansion in the classes of business that we offer, with these increases being partially offset by lower final audit premiums. As a result of these continued initiatives, we closed another quarter with a record number of policies in-force. In addition, our renewal premiums benefited from continued strong retention rates experienced throughout the first half of 2024.Net Premiums WrittenNet premiums written are gross premiums written less reinsurance premiums ceded. For each of the periods presented, the reinsurance premiums ceded related to our annual reinsurance program as further described herein.Net premiums written were $206.1 million and $415.2 million for the three and six months ended JuneÂ 30, 2024, compared to $196.6 million and $389.7 million for the corresponding periods of 2023. Reinsurance premiums ceded were $1.8 million and $3.5 million for the three and six months ended JuneÂ 30, 2024, compared to $1.8 million and $3.6 million for the corresponding periods of 2023.Net Premiums EarnedNet premiums earned are primarily a function of the amount and timing of net premiums previously written.Net premiums earned were $187.8 million and $372.6 million for the three and six months ended JuneÂ 30, 2024, compared to $177.1 million and $349.8 million for the corresponding periods of 2023.30Losses and LAE, Commission Expenses, and Underwriting ExpensesThe following table presents our calendar year combined ratios.Three Months EndedSix Months EndedJune 30,June 30,202402320242023Loss and LAE ratio excluding LPT59.1Â %52.2Â %61.6Â %57.7Â %Loss and LAE ratio - LPT(1.2)(1.1)(1.1)%(1.1)%Commission expense ratio14.3Â 13.3Â 14.0Â 13.5Â Underwriting expense ratio22.0Â 26.0Â 23.4Â 25.8Â Combined ratio94.2Â %90.4Â %97.9Â %95.9Â %Combined ratio excluding LPT95.4Â %91.5Â %99.0Â %97.0Â %Losses and LAE represents our largest expense item and includes claim payments made, amortization of the Deferred Gain, LPT Reserve Adjustments, LPT Contingent Commission Adjustments, estimates for future claim payments and changes in those estimates for current and prior periods, and costs associated with investigating, defending, and adjusting claims. The quality of our financial reporting depends in large part on accurately predicting our losses and LAE, which are inherently uncertain as they are estimates of the ultimate cost of individual claims based on actuarial estimation techniques.Our current accident year loss estimate continues to consider, and benefit from, overall declines in the on-leveled frequency of compensable indemnity claims. We believe that our current accident year loss estimate is adequate; however, ultimate losses will not be known with any certainty for many years. Total claims costs have also been reduced by cost savings associated with our continued focus on accelerating claims settlements.Loss and LAE Ratio. We analyze our loss and LAE ratios on both a calendar year and accident year basis.The calendar year loss and LAE ratio is calculated by dividing the losses and LAE recorded during the calendar year, regardless of when the underlying insured event occurred, by the net premiums earned during that calendar year. The calendar year loss and LAE ratio reflects changes made during the calendar year in reserves for losses and LAE established for insured events occurring in the current and prior years. The calendar year loss and LAE ratio for a particular year will not change in future periods.The accident year loss and LAE ratio is calculated by dividing cumulative losses and LAE for reported events that occurred during a particular year by the net premiums earned for that year. The accident year loss and LAE ratio for a particular year can decrease or increase when recalculated in subsequent periods as the reserves established for insured events occurring during that year fluctuate.Our calendar year loss and LAE ratio is analyzed to measure profitability in a particular year and to evaluate the adequacy of premium rates charged in a particular year to cover expected losses and LAE from all periods, including development (whether favorable or unfavorable) of reserves established in prior periods. In contrast, our accident year loss and LAE ratios are analyzed to evaluate underwriting performance and the adequacy of the premium rates charged in a particular year in relation to ultimate losses and LAE from insured events occurring during that year. The loss and LAE ratios provided in this report are on a calendar year basis, except where they are expressly identified as accident year loss and LAE ratios.The table below reflects prior accident year loss and LAE reserve adjustments and the impact to loss ratio.Three Months EndedSix Months EndedJune 30,June 30,2024202320242023(dollars in millions)Current accident year losses and LAE - excluding LPT$120.0Â $112.2Â $238.7Â $221.8Â Prior accident year favorable loss reserve development, net(9.1)(19.7)(9.2)(19.9)Impact of LPT(2.1)(2.0)(4.2)(4.0)Calendar year losses and LAE$108.8Â $90.5Â $225.3Â $197.9Â Current accident year loss and LAE ratio - excluding LPT63.9Â %63.4Â %64.1Â %63.4Â %Calendar year loss and LAE ratio - excluding LPT59.1Â %52.2Â %61.6Â %57.7Â %Calendar year loss and LAE ratio57.9Â %51.1Â %60.5Â %56.6Â %31The increase in our calendar year losses and LAE during the three months ended JuneÂ 30, 2024, as compared to the same period of 2023, was primarily due to higher earned premium, a higher current accident year loss and LAE estimate, and lower net favorable prior year loss reserve development. Favorable prior year loss reserve development totaled $9.1 million and $19.7 million during the three months ended JuneÂ 30, 2024 and 2023, respectively, which included $9.3 million and $20.0 million net favorable loss reserve development on our voluntary risk business, partially offset by $0.2 million and $0.3 million of net unfavorable loss reserve development on our assigned risk business. The increase in our calendar year losses and LAE during the six months ended JuneÂ 30, 2024, as compared to the same period of 2023, was primarily due to higher earned premium, a higher current accident year loss and LAE estimate, and lower net favorable prior year loss reserve development. Favorable prior year loss reserve development totaled $9.2 million and $19.9 million during the six months ended JuneÂ 30, 2024 and 2023, respectively, which included $9.3 million and $20.0 million net favorable loss reserve development on our voluntary risk business, each partially offset by $0.1 million of net unfavorable loss reserve development on our assigned risk business.The favorable prior year loss development on our voluntary business during the three and six months ended JuneÂ 30, 2024 resulted from continued overall favorable loss experience, which related primarily to accident years 2022 and prior, partially offset by unfavorable prior year loss experience in accident year 2023 associated with certain large claims.The favorable prior year loss development on our voluntary business during the three and six months ended JuneÂ 30, 2023 resulted from continued overall favorable loss experience, which related primarily to accident years 2020 and prior.Our current accident year loss and LAE ratio was 63.9% and 64.1% (64.0% excluding our assigned risk business) for the three and six months ended JuneÂ 30, 2024, compared to 63.4% (63.3% excluding our assigned risk business) for each of the corresponding periods of 2023. Our current accident year loss and LAE ratios continue to reflect the impact of key business initiatives: an emphasis on accelerated settlements of open claims; further diversifying its risk exposure across geographic markets, when appropriate; and leveraging data-driven strategies to target, underwrite, and price profitable classes of business across all of our markets.Excluding the impact from the LPT Agreement, losses and LAE would have been $110.9 million and $229.5 million for the three and six months ended JuneÂ 30, 2024, compared to $92.5 million and $201.9 million for the corresponding periods of 2023.The table below reflects the impact of the LPT on Losses and LAE, which are recorded as a reduction to Losses and LAE incurred on our Consolidated Statements of Comprehensive Income (Loss).Three Months EndedSix Months EndedJune 30,June 30,2024202320242023(in millions)Amortization of the Deferred Gain related to losses$1.5Â $1.6Â $3.0Â $3.2Â Amortization of the Deferred Gain related to contingent commission0.4Â 0.4Â 0.8Â 0.8Â LPT contingent commission adjustments0.2Â â€”Â 0.4Â â€”Â Total impact of the LPT$2.1Â $2.0Â $4.2Â $4.0Â Commission Expenses RatioCommission expenses include direct commissions to our agents and brokers, including our partnerships and alliances, for the premiums that they produce for us, as well as agency incentive payments, other marketing costs, and fees.Our commission expense ratio was 14.3% and 14.0% for the three and six months ended JuneÂ 30, 2024, respectively, compared to 13.3% and 13.5% for the corresponding periods of 2023, and our commission expenses were $26.8 million and $52.3 million for the three and six months ended JuneÂ 30, 2024, respectively, compared to $23.6 million and $47.1 million for the corresponding periods of 2023. The increase in our commission expense ratios were primarily related to: (i) an increase in new business writings, which are typically subject to a higher initial commission rate; and (ii) a reduction in commission expense for uncollected premium recorded in the second quarter of 2023.Underwriting and General and Administrative Expense RatioUnderwriting and general and administrative expenses represent those costs that we incur to underwrite and maintain the insurance policies we issue, excluding commissions. Variable underwriting expenses, such as premium taxes, policyholder dividends, and those expenses that vary directly with the production of new or renewal business, are recognized as the associated premiums are earned. Fixed underwriting expenses, such as the operating expenses of EHI and its subsidiaries, do not vary directly with the production of new or renewal business and are recognized as incurred.32Our underwriting and general and administrative expense ratio was 22.0% and 23.4% for the three and six months ended JuneÂ 30, 2024, respectively, compared to 26.0% and 25.8% for the corresponding periods of 2023, and our underwriting expenses were $41.4 million and $87.2 million for the three and six months ended JuneÂ 30, 2024, respectively, compared to $46.0 million and $90.3 million for the corresponding periods of 2023. The decrease in underwriting expenses for the three and six months ended JuneÂ 30, 2024, were primarily the result of decreases in: (i) professional fees of $1.8 million and $3.2 million; (ii) marketing and advertising expenses of $0.8 million and $1.8 million; (iii) facilities expenses of $0.4 million and $0.9 million; and (iv) information technology expenses of $0.3 million and $1.9 million, each as compared to the corresponding periods of 2023. The integration plan we executed in the fourth quarter of 2023, which consolidated our previously segregated direct-to-consumer operations (Cerity) into our mainstream operations, was a significant contributor to the expense reductions for the three and six months ended June 30, 2024. II. Review of Non-Underwriting ResultsNet Investment Income and Net Realized and Unrealized Gains and Losses on InvestmentsWe invest in fixed maturity securities, equity securities, other invested assets, short-term investments, and cash equivalents. Net investment income includes interest and dividends earned on our invested assets and amortization of premiums and discounts on our fixed maturity securities, less bank service charges and custodial and portfolio management fees.Net investment income increased 0.4% and decreased 1.1% for the three and six months ended JuneÂ 30, 2024, compared to the same periods of 2023. The decrease for the six months ended JuneÂ 30, 2024 was due to a lower invested balance of fixed maturity securities and short-term investments, as measured by amortized cost, resulting primarily from the unwinding of our former FHLB leveraged investment strategy, which was in effect from the first quarter of 2022 to the fourth quarter of 2023. Pursuant to that strategy, certain of our insurance subsidiaries had received aggregate advances under the FHLB Standard Credit Program, the proceeds from which were used to purchase an equivalent amount of high-quality collateralized loan obligation securities.Realized and unrealized gains and losses on our investments are reported separately from our net investment income. Realized gains and losses on investments include the gain or loss on a security at the time of sale compared to its original or adjusted cost (equity securities) or amortized cost (fixed maturity securities). Realized losses are also recognized for adverse changes in our CECL allowance or when securities are written down because of an other-than-temporary impairment. Changes in the fair value of equity securities and other invested assets are also included in Net realized and unrealized gains (losses) on investments on our Consolidated Statements of Comprehensive Income (Loss).Net realized and unrealized gains on investments were $2.2 million and $13.6 million for the three and six months ended JuneÂ 30, 2024, compared to $11.3 million and $17.7 million for the corresponding periods of 2023. The net realized and unrealized gains on investments for the three months ended JuneÂ 30, 2024 and 2023 included $5.7Â million and $11.4Â million of net realized and unrealized gains on equity securities and other investments, respectively, and $3.5Â million and $0.1Â million of net realized losses on fixed maturity securities, respectively. The net realized and unrealized gains on investments for the six months ended JuneÂ 30, 2024 and 2023 included $18.0Â million and $19.4Â million of net realized and unrealized gains on equity securities and other investments, respectively, and $4.4Â million and $1.7Â million of net realized losses on fixed maturity securities, respectively.The net investment gains and losses on our equity securities during the three and six months ended JuneÂ 30, 2024 were the result of price appreciation for our investments holdings. The net realized investment losses on our fixed maturity securities during the three and six months ended JuneÂ 30, 2024 were primarily the result of sales associated with the rebalancing of our fixed maturity investment portfolio partially offset by a $1.3 million and $0.8 million decrease in our allowance for CECL, respectively.The net investment gains on our equity securities during the three and six months ended JuneÂ 30, 2023 were the result of price appreciation for our investment holdings. The net realized investment losses on our fixed maturity securities during the three and six months ended JuneÂ 30, 2023 were largely concentrated in certain holdings in the financial and banking sectors, partially offset by a $1.6 million and $0.2 million decrease in our allowance for CECL, respectively.Additional information regarding our Investments is set forth under â€œâ€”Liquidity and Capital Resourcesâ€”Investments.â€Other Income (Loss)Other income (loss) consists of net gains and losses on fixed assets, non-investment interest, and other miscellaneous income. Interest and Financing ExpensesInterest and financing expenses include fees and interest associated with our credit facilities, fees and interest associated with our various credit arrangements with the FHLB, finance lease interest, and other financing fees.33Interest and financing expenses were less than $0.1 million for each of the three and six months ended JuneÂ 30, 2024, compared to $1.9 million and $4.2 million for the corresponding periods of 2023. The decreases resulted primarily from the unwinding of our former FHLB leveraged investment strategy, which was in effect from the first quarter of 2022 to the fourth quarter of 2023.Other ExpensesDuring the three months ended JuneÂ 30, 2023, we recorded a non-recurring charge in connection with the early termination of the lease associated with our former corporate headquarters in Reno, Nevada. This charge included a one-time lease termination payment of $7.6Â million, a write-off related to remaining leasehold improvements and furniture and equipment of $2.6Â million, and estimated miscellaneous expenses associated with exiting the property of $0.2Â million. We also recognized a lease termination gain pertaining to the elimination of the lease liability, net of an associated ROU asset of $1.0Â million, which was included in Other expenses on our Consolidated Statements of Comprehensive Income (Loss). The decision to terminate this operating lease was undertaken as part of an ongoing review of our facility needs.Income Tax Expense Income tax expense was $8.3 million and $15.3 million for the three and six months ended JuneÂ 30, 2024, respectively, compared to $8.9 million and $14.3 million for the corresponding periods of 2023. The effective tax rates were 20.8% and 20.3% for the three and six months ended JuneÂ 30, 2024, respectively, compared to 20.3% and 19.6% for the corresponding periods of 2023. The effective rates during each of the periods presented included income tax benefits and exclusions associated with tax-advantaged investment income, LPT adjustments, and deferred gain amortization.Liquidity and Capital ResourcesWe believe that our total capital position remains strong and that the liquidity available to EHI and its subsidiaries remains adequate and will be sufficient for our financing needs in the next 12 months and in the longer term period thereafter. As a result, we do not currently foresee a need to: (i) suspend dividends at either EHI or its insurance subsidiaries; (ii) forego repurchases of EHI's common stock; (iii) seek additional capital; or (iii) seek any material non-investment asset sales, though we may decide to pursue those or other options if our financial circumstances change or it we deem it strategically advantageous to do so.EHI LiquidityEHI is a holding company and its ability to fund its operations is contingent upon its existing capital and the ability of its subsidiaries to pay it dividends. Payment of dividends by EHI's insurance subsidiaries is restricted by state insurance laws and regulations, including laws establishing minimum solvency and liquidity thresholds. EHI requires cash to pay dividends to its stockholders, repurchase its common stock, provide additional surplus to its insurance subsidiaries, and fund its operating expenses.EHI's insurance subsidiariesâ€™ ability to pay dividends and distributions is based on their reported capital, surplus, and dividends paid within the prior twelve months. During the first quarter of 2024, ECIC made a $23.3 million dividend payment to EGI, which in turn distributed that amount to EHI. As a result of that dividend payment, ECIC cannot pay dividends for the remainder of 2024 without prior regulatory approval.During the first quarter of 2024, EICN made a $13.7Â million dividend payment to EGI, which in turn distributed that amount to EHI. As a result of that dividend payment, EICN cannot pay any dividends for the remainder of 2024 without prior regulatory approval.During the second quarter of 2024, EPIC declared a $23.2 million dividend payment to EGI, which was paid in July 2024 and subsequently distributed to EHI. As a result of that dividend payment, EPIC cannot pay dividends for the remainder of 2024 without prior regulatory approval.During the second quarter of 2024, EAC declared a $22.4 million dividend payment to EGI, which was paid in July 2024 and subsequently distributed to EHI. As a result of that dividend payment, EAC cannot pay dividends for the remainder of 2024 without prior regulatory approval.Total cash and investments at EHI were $38.7 million at JuneÂ 30, 2024, consisting of $4.0 million of cash and cash equivalents, $10.4 million of fixed maturity securities, and $24.3 million of equity securities.On May 28, 2024, EHI entered into the Credit Agreement which provides for a $25.0Â million, unsecured, three-year revolving credit facility and

is guaranteed by EGI and CGI. Borrowings under the Credit Agreement may be used for working capital and general corporate purposes of EHI and its subsidiaries. Pursuant to the terms of the Credit Agreement, EHI has an option to 34request an increase of the credit available under the facility up to a maximum facility amount of $35.0Â million, subject to the consent of the lender(s) and the satisfaction of certain conditions.The interest rates applicable to loans under the Credit Agreement are generally based on, at EHI's option: (i) a base rate, defined as the higher of the Prime Rate, the Federal Funds Rate plus 1.25% and the Adjusted Term SOFR Rate for a one-month tenor plus 1.75%, or (ii) an Adjusted Term SOFR Rate, defined as the applicable Adjusted Term SOFR Rate plus 1.75%. Borrowings under the Credit Agreement may be used for working capital and general corporate purposes of EHI and its subsidiaries. Total interest paid and/or fees incurred pursuant to the Credit Agreement was less than $0.1 million during the three months ended JuneÂ 30, 2024.The Credit Agreement contains covenants that require EHI and its consolidated subsidiaries to maintain: (i) a minimum consolidated net worth, defined as EHIâ€™s total stockholdersâ€™ equity excluding any accumulated other comprehensive income or loss, of no less than $800.0Â million; and (ii) a debt to total capitalization ratio of no more than 35%, in each case as determined in accordance with the Credit Agreement. As of JuneÂ 30, 2024, EHI has remained in compliance with all of the covenants associated with the Credit Agreement since its inception.EHI had no borrowings under the Credit Agreement during the three months ended JuneÂ 30, 2024.Operating Subsidiariesâ€™ LiquidityThe primary sources of cash for our operating subsidiaries, which include our insurance and other operating subsidiaries, are premium collections, investment income, sales and maturities of investments, and reinsurance recoveries. The primary uses of cash for our operating subsidiaries are payments of losses and LAE, commission expenses, underwriting and general and administrative expenses, ceded reinsurance, investment purchases and dividends paid to their parent.Total cash and investments held by our operating subsidiaries was $2,433.1 million at JuneÂ 30, 2024, consisting of $91.7 million of cash and cash equivalents, and restricted cash, $30.9 million of short-term investments, $1,999.0 million of fixed maturity securities, $214.0 million of equity securities, and $97.5 million of other invested assets. Sources of immediate and unencumbered liquidity at our operating subsidiaries as of JuneÂ 30, 2024 consisted of $91.5 million of cash and cash equivalents, $208.3 million of publicly traded equity securities whose proceeds are available within two business days, $665.3 million of highly liquid fixed maturity securities whose proceeds are available within two business days and $17.9 million of short-term investments whose proceeds are available within two business days. We believe that our subsidiariesâ€™ liquidity needs over the next 12 months and for the longer term period thereafter will be met with cash from operations, investment income, and maturing investments.All of our insurance subsidiaries are members of the FHLB. Membership allows our subsidiaries access to collateralized advances, which may be used to support and enhance liquidity management. The amount of advances that may be taken is dependent on statutory admitted assets on a per company basis. FHLB membership also allows our insurance subsidiaries access to standby Letter of Credit Agreements. Letter of Credit Agreements we currently have in effect will expire March 31, 2025 and must be fully secured with eligible collateral at all times (See Note 10).Various state laws and regulations require us to hold investment securities or letters of credit on deposit with certain states in which we do business. Securities having a fair value of $758.6 million and $748.1 million were on deposit at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. These laws and regulations govern both the amount and types of investment securities that are eligible for deposit. Additionally, standby letters of credit from the FHLB have been issued in lieu of $70.0 million of securities on deposit at both JuneÂ 30, 2024 and DecemberÂ 31, 2023.We purchase reinsurance annually to protect us against the costs of severe claims and certain catastrophic events. On July 1, 2024, we entered into a new reinsurance program that is effective through June 30, 2025. The reinsurance program consists of one treaty covering excess of loss and catastrophic loss events in four layers of coverage. Our reinsurance coverage is $190.0 million in excess of our $10.0 million retention on a per occurrence basis, subject to certain exclusions. We believe that our reinsurance program meets our needs and that we are sufficiently capitalized.Certain reinsurance contracts require company funds to be held in trust for the benefit of the ceding reinsurer to secure the outstanding liabilities we have assumed. The fair value of fixed maturity securities held in trust for the benefit of our ceding reinsurers was $3.0 million at both JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively.Sources of LiquidityWe monitor the cash flows of each of our subsidiaries individually, as well as collectively as a consolidated group. We use trend and variance analyses to project future cash needs, making adjustments to our forecasts as appropriate. 35The table below shows our net cash flows for the six months ended:Â June 30,Â 20242023Â (in millions)Cash, cash equivalents, and restricted cash provided by (used in):Â Â Operating activities$12.3Â $(3.5)Investing activities(101.6)119.4Â Financing activities(41.6)(138.9)Decrease in cash, cash equivalents, and restricted cash (130.9)(23.0)For additional information regarding our cash flows, see Item 1, Consolidated Statements of Cash Flows.Operating ActivitiesNet cash provided by operating activities for the six months ended JuneÂ 30, 2024, included net premiums received of $372.5 million and investment income received of $52.7 million. The cash provided by these operating activities were largely offset by net claims payments of $252.9 million, underwriting and general and administrative expenses paid of $94.4 million, commissions paid of $51.1 million, and federal income taxes paid of $14.5 million.Net cash used in operating activities for the six months ended JuneÂ 30, 2023, included net premiums received of $340.1 million and investment income received of $56.6 million. These operating cash inflows were more than offset by net claims payments of $226.1 million, underwriting and general and administrative expenses paid of $93.9 million, commissions paid of $46.7 million, interest paid of $4.2 million, lease termination and related disposal payments of $7.8 million, and federal income taxes paid of $21.5 million.Investing Activities Net cash used in investing activities for the six months ended JuneÂ 30, 2024, related primarily to investment of premiums received and the reinvestment of funds from invest sales, maturities, redemptions, and interest income. The cash used in these investment activities was partially offset by investment sales, maturities, and redemptions whose proceeds were used to fund claims payments, underwriting and general and administrative expenses, stockholder dividend payments, and common stock repurchases.Net cash provided by investing activities for the six months ended JuneÂ 30, 2023, was primarily related to investment sales, maturities, and redemptions whose proceeds were used to fund claims payments, underwriting and general and administrative expenses, stockholder dividend payments, and common stock repurchases. These investing cash inflows were partially offset by the investment of premiums received and reinvestment of funds from investment sales, maturities, redemptions, and interest income.Financing ActivitiesNet cash used in financing activities for the six months ended JuneÂ 30, 2024, related primarily to stockholder dividend payments and common stock repurchases.Net cash used in financing activities for the six months ended JuneÂ 30, 2023, related primarily to common stock repurchases, repayments of FHLB advances, and stockholder dividend payments.DividendsWe paid $15.4 million and $15.2 million in dividends to our stockholders and eligible plan award holders for the six months ended JuneÂ 30, 2024 and 2023, respectively. The declaration and payment of future dividends to common stockholders, including any special dividends that may be declared in the future, will be at the discretion of our Board of Directors (Board) and will depend upon many factors including our financial position, capital requirements of our operating subsidiaries, legal and regulatory requirements, and any other factors that our Board deems relevant. On JulyÂ 31, 2024, the Board declared a quarterly dividend per share of $0.30, which is payable AugustÂ 28, 2024 to stockholders of record on AugustÂ 14, 2024.Stock RepurchasesWe repurchased 461,789 shares of our common stock for $19.2 million during the three months ended JuneÂ 30, 2024. Future repurchases of our common stock will be at the discretion of our Board and will depend upon many factors, including our financial position, capital requirements of our operating subsidiaries, general business and socioeconomic conditions, legal, tax, regulatory, and/or contractual restrictions, and any other factors that our Board deems relevant. 36Capital ResourcesAs of JuneÂ 30, 2024, the capital resources available to us consisted of $1,022.9 million of stockholdersâ€™ equity and the $95.3 million Deferred Gain.Contractual Obligations and CommitmentsOther than operating expenses, our current and long-term cash requirements include the following contractual obligations and commitments as of JuneÂ 30, 2024:LeasesWe have entered into lease arrangements for certain equipment and facilities. As of JuneÂ 30, 2024, we had lease payment obligations totaling $5.3 million, of which $1.8 million is payable within 12 months.Other Purchase ObligationsWe have other purchase obligations that primarily consist of non-cancellable obligations to acquire capital assets, commitments for information technology and related services, software acquisition and license commitments and other legally binding agreements to purchase services that are to be used in our operations. As of JuneÂ 30, 2024, we had other purchase obligations totaling $12.1 million, of which $4.5 million is payable within 12 months.Unfunded Investment CommitmentsWe have investments in private equity limited partnerships that require capital distributions to fund the investments and can be called any time. As of JuneÂ 30, 2024, we had unfunded investment commitments totaling $18.3 million.Unpaid Losses and LAE ExpensesWe have developed unpaid losses and LAE expense payment patterns that are computed based on historical information. Our calculation of loss and LAE expense payments by period is subject to the same uncertainties associated with determining the level of reserves and to the additional uncertainties arising from the difficulty of predicting when claims (including claims that have not yet been reported to us) will be paid. Actual payments of losses and LAE by period will vary, perhaps materially, to the extent that current estimates of losses and LAE expense vary from actual ultimate claims amounts due to variations between expected and actual payment patterns. As of JuneÂ 30, 2024, we had unpaid losses and LAE reserves totaling $1,850.9 million, of which $313.9 million is currently expected to be paid within 12 months.The unpaid losses and LAE expense payment patterns are gross of reinsurance recoverables for unpaid losses. As of JuneÂ 30, 2024, we had reinsurance recoverables on unpaid losses and LAE totaling $418.3 million, of which $29.9 million is currently expected to be received within 12 months.InvestmentsOur investment portfolio is structured to support our need for: (i) optimizing our risk-adjusted total returns; (ii) providing adequate liquidity; (iii) facilitating financial strength and stability; and (iv) ensuring regulatory and legal compliance. These investments provide a steady source of income, which may fluctuate with changes in interest rates and our current investment strategies.As of JuneÂ 30, 2024, our investment portfolio consisted of 85% fixed maturity securities which had a duration of 4.4 at JuneÂ 30, 2024. Our investment strategy balances consideration of duration, yield, and credit risk. Our investment guidelines require that the minimum weighted average quality of our fixed maturity securities portfolio be â€œA,â€ using ratings assigned by Standard & Poorâ€™s (S&P) or an equivalent rating assigned by another nationally recognized statistical rating agency. Our fixed maturity securities portfolio had a weighted average quality of â€œA+â€ as of JuneÂ 30, 2024. Other securities within fixed maturity securities consist of bank loans, which are classified as AFS and are reported at fair value.Our investment portfolio also contains equity securities. We strive to limit the exposure to equity price risk associated with publicly traded equity securities by diversifying our holdings across several industry sectors. These equity securities had a fair value of $232.6 million at JuneÂ 30, 2024, which represented 10% of our investment portfolio at that time. We also have a $5.7 million investment in FHLB stock which we record at cost. We receive periodic dividends from the FHLB for this investment, when declared, which can vary from period to period.Our investment portfolio also contains certain other investments, which made up 4% of our investment portfolio as of JuneÂ 30, 2024 and include private equity limited partnerships. Our investments in private equity limited partnerships totaled $97.5 million at JuneÂ 30, 2024 and are generally not redeemable by the investees and cannot be sold without prior approval of the general partner. These investments have a fund term of 3 to 12 years, subject to two or three one-year extensions at the general partnerâ€™s discretion. We expect to receive distributions of proceeds from dividends and interest from fund investments, as well as from the disposition of a fund investment or portion thereof, from time-to-time during the full course of the fund term. As of JuneÂ 30, 2024, we had unfunded commitments to these private equity limited partnerships totaling $18.3 million.37We believe that our current asset allocation meets our strategy to preserve capital for claims and policy liabilities and to provide sufficient capital resources to support and grow our ongoing insurance operations.The following table shows the estimated fair value, the percentage of the fair value to total invested assets, and the average ending book yield, (each based on the "book value" of each category of invested assets) as of JuneÂ 30, 2024.CategoryEstimated FairValuePercentageof TotalBook YieldÂ (in millions, except percentages)U.S. Treasuries$67.6Â 3.0Â %3.2Â %U.S. Agencies2.2Â 0.1Â 2.9Â States and municipalities185.0Â 8.1Â 4.1Â Corporate securities941.7Â 41.5Â 3.8Â Residential mortgage-backed securities379.3Â 16.7Â 3.6Â Commercial mortgage-backed securities64.4Â 2.8Â 3.9Â Asset-backed securities177.2Â 7.8Â 5.2Â Collateralized loan obligations63.5Â 2.8Â 7.3Â Foreign government securities9.8Â 0.4Â 2.8Â Other securities118.7Â 5.2Â 8.6Â Equity securities232.6Â 10.2Â 3.1Â Short-term investments30.9Â 1.4Â 8.0Â Total investments at fair value$2,272.9Â 100.0Â %Weighted average book yieldÂ Â 4.3Â %The following table shows the percentage of total estimated fair value of our fixed maturity securities as of JuneÂ 30, 2024 by credit rating category, using the lower of the ratings assigned by Moodyâ€™s Investors Service or S&P.RatingPercentage of TotalEstimated Fair Valueâ€œAAAâ€12.6Â %â€œAAâ€33.1Â â€œAâ€32.8Â â€œBBBâ€13.9Â Below Investment Grade7.6Â Total100.0Â %Investments that we currently own could be subject to default by the issuer. We regularly assess individual securities as part of our ongoing portfolio management, including the identification of credit related losses. Our assessment includes reviewing the extent of declines in fair value of investments below amortized cost, historical and projected financial performance and near-term prospects of the issuer, the outlook for industry sectors, credit rating, and macro-economic changes. We also make a determination as to whether it is not more likely than not that we will be required to sell the security before its fair value recovers to above cost, or maturity.In addition to recognizing realized gains and losses upon the disposition of an investment security, we also recognize realized losses and recoveries of previously recorded realized losses on AFS investments for changes in CECL. As of JuneÂ 30, 2024, we maintained a CECL allowance of $1.9 million on AFS investments. During the six months ended JuneÂ 30, 2024, we recognized a net $0.8 million decrease to our allowance for CECL on AFS investments. The remaining fixed maturity securities whose total fair value was less than amortized cost at JuneÂ 30, 2024, were those in which we had no intent, need, or requirement to sell at an amount less than their amortized cost.Off-Balance Sheet ArrangementsWe have no off-balance sheet arrangements.Critical Accounting EstimatesThe unaudited interim consolidated financial statements included in this quarterly report include amounts based on the use of estimates and judgments of management for those transactions that are not yet complete. We believe that the estimates and judgments that were most critical to the preparation of the consolidated financial statements involved the reserves for losses and LAE and reinsurance recoverables. These estimates and judgments require the use of assumptions about matters that are highly uncertain and therefore are subject to change as facts and circumstances develop. Our accounting policies are discussed under 38"Critical Accounting Estimates" in Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations in our Annual Report.ItemÂ 3.Â Â Quantitative and Qualitative Disclosures About Market RiskMarket risk is the risk of potential economic loss principally arising from adverse changes in the fair value of financial instruments. The major components of market risk affecting us are credit risk, interest rate risk, and equity price risk.Credit Risk Our fixed maturity securities, equity securities, other invested assets and cash equivalents are exposed to credit risk, which we attempt to mitigate through issuer and industry diversification. Our investment guidelines include limitations on the minimum rating of fixed maturity securities and concentrations of a single issuer.We also bear credit risk with respect to the reinsurers, which can be significant considering that some loss reserves remain outstanding for an extended period of time. We are required to pay losses even if a reinsurer refuses or fails to meet its obligations to us under the applicable reinsurance agreement(s). We continually monitor the financial condition and financial strength ratings of our reinsurers. Additionally, we bear credit risk with respect to premiums receivable, which is generally diversified due to the large number of entities comprising our policyholder base and their dispersion across many different industries and geographies.The economic disruptions caused by financial market volatility, inflationary pressures, and heightened geo-political conditions, have impacted the credit risk associated with certain of our investment holdings. As of JuneÂ 30, 2024, we maintained a $1.9 million allowance for CECL on our fixed maturity portfolio. See Note 5 to the consolidated financial statements.Interest Rate RiskInvestmentsThe fair value of our fixed maturity portfolio is exposed to interest rate risk, which is the risk of a change in fair value resulting from changes in prevailing interest rates, which we manage through duration. Our fixed maturity investments (excluding cash and cash equivalents) had a duration of 4.4 at JuneÂ 30, 2024. Our investment strategy balances consideration of duration, yield and credit risk. We continually monitor the changes in interest rates and their impact on our liquidity and ability to meet our obligations.Sensitivity AnalysisThe fair values or cash flows of market sensitive instruments are subject to potential losses in future earnings resulting from changes in interest rates and other market conditions. Our sensitivity analysis applies a hypothetical parallel shift in market rates and reflects what we believe are reasonably possible near-term changes in those rates (covering a period of time going forward up to one year from the date of the consolidated financial statements). Actual results may differ from the hypothetical change in market rates assumed in this disclosure. This sensitivity analysis does not reflect the results of any action that we may take to mitigate such hypothetical losses in fair value.We use fair values to measure our potential loss in this model, which includes fixed maturity securities and short-term investments. For invested assets, we use modified duration modeling to calculate changes in fair values. Durations on invested assets are adjusted for call, put, and interest rate reset features. Invested asset portfolio durations are calculated on a market value weighted basis, excluding accrued investment income, using holdings as of JuneÂ 30, 2024. The estimated changes in fair values on our fixed maturity securities and short-term investments, which had an aggregate value of $2,040.3 million as of JuneÂ 30, 2024, based on specific changes in interest rates are as follows:Hypothetical Changes in Interest RatesEstimated Pre-tax Increase (Decrease) in Fair Value(in millions, except percentages)300 basis point rise$(238.2)(11.7)%200 basis point rise(162.3)(8.0)100 basis point rise(81.1)(4.0)50 basis point decline50.0Â 2.5Â 100 basis point decline95.7Â 4.7Â 200 basis point decline188.8Â 9.3Â 300 basis point decline282.3Â 13.8Â The most significant assessment of the effects of hypothetical changes in interest rates on investment income would be based on GAAP guidance related to "Accounting for Nonrefundable Fees and Costs Associated with Originating or Acquiring Loans and Initial Direct Costs of Leases," which

requires amortization adjustments for mortgage-backed securities. The rates at which the 39mortgages underlying mortgage-backed securities are prepaid, and therefore the average life of mortgage-backed securities, can vary depending on changes in interest rates (for example, mortgages are prepaid faster and the average life of mortgage-backed securities falls when interest rates decline). Adjustments for changes in amortization are based on revised average life assumptions and would have an impact on investment income if a significant portion of our commercial and residential mortgage-backed securities were purchased at significant discounts or premiums to par value. As of JuneÂ 30, 2024, the par value of our commercial and residential mortgage-backed securities holdings was $484.9 million, and the amortized cost was 102.0% of par value. Since a majority of our mortgage-backed securities were purchased at a premium that is significant as a percentage of par, an adjustment could have a significant effect on investment income. The commercial and residential mortgage-backed securities portion of the portfolio represented 19.5% of our total investments as of JuneÂ 30, 2024. Agency-backed residential mortgage pass-throughs represented 81.0% of the residential mortgage-backed securities portion of the portfolio as of JuneÂ 30, 2024.Equity Price RiskEquity price risk is the risk that we may incur losses in the fair value of the equity securities we hold in our investment portfolio. Adverse changes in the market prices of the equity securities we hold in our investment portfolio would result in decreases in the fair value of our total assets on our Consolidated Balance Sheets and in net realized and unrealized gains on our Consolidated Statements of Comprehensive Income (Loss). Economic and market disruptions caused by geo-political conditions, inflationary pressures and credit concerns in certain financial and banking markets, have resulted in volatility in the fair value of our equity securities. We minimize our exposure to equity price risk by investing primarily in the equity securities of mid-to-large capitalization issuers and by diversifying our equity holdings across several industry sectors. The table below shows the sensitivity of our equity securities at fair value to price changes as of JuneÂ 30, 2024:(in millions)CostFair Value10% Fair Value DecreasePre-tax Impact on Decrease in Total Equity Securities10% Fair Value IncreasePre-tax Impact on Increase in Total Equity SecuritiesEquity securities$134.4Â $232.6Â $209.3Â (23.3)255.9Â $23.3Â Effects of InflationIn recent years, economic slowdowns, financial market volatility, monetary and fiscal policy measures, heightened geo-political tensions and fluctuations in interest rates have contributed to higher levels of inflation and may continue to lead to elevated levels of inflation in future periods.Higher levels of inflation than we have anticipated could significantly impact our financial statements and results of operations. Our estimates for losses and LAE include assumptions about the timing of closure and future payment of claims and claims handling expenses, such as medical treatments and litigation costs. Inflation is also incorporated in our reserving process through projections supported by historical loss emergence. Under the current elevated inflationary environment, additional inflationary considerations were included in determining the level and adequacy of our reserves, and particular consideration was given to medical and hospital inflation rates as these inflation rates have historically exceeded general inflation rates. To the extent that inflation causes these costs to increase above established reserves, we will be required to increase those reserves for losses and LAE, reducing our earnings in the period in which our assumptions are revised. Higher levels of wage inflation can specifically impact the payrolls of our insureds, which is the basis for the premiums we charge, as well as amount of future indemnity losses we may incur. Higher levels of inflation could also impact our operating expenses and, in the case of wage inflation, could impact our payroll expenses.Increases in market interest rates that have occurred in recent years are intended to aid in the suppression of inflation, negatively impacted the market value of our existing fixed maturity investments while increasing the yields on our new and variable rate fixed maturity investments. ItemÂ 4.Â Â Controls and ProceduresUnder the supervision and with the participation of our management, including our Chief Executive Officer and Chief Financial Officer, we have evaluated the effectiveness of our disclosure controls and procedures (as defined in RulesÂ 13a-15(e) and 15d-15(e) under the Exchange Act), as of the end of the period covered by this report. Based on that evaluation, our Chief Executive Officer and Chief Financial Officer concluded that our disclosure controls and procedures were effective as of the end of the period covered by this report.40There have not been any changes in our internal control over financial reporting (as defined in Rule 13a-15(f) under the Exchange Act) during the period covered by this report that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.41PART II â€“ OTHER INFORMATIONItemÂ 1.Â Â Legal ProceedingsFrom time-to-time, we are involved in pending and threatened litigation in the normal course of business in which claims for monetary damages are asserted. In the opinion of management, the ultimate liability, if any, arising from such pending or threatened litigation is not expected to have a material effect on our results of operations, liquidity, or financial position.ItemÂ 1A.Â Â Risk FactorsWe have disclosed in our Annual Report the most significant risk factors that can impact year-to-year comparisons and that may affect the future performance of our business. On a quarterly basis, we review these disclosures and update the risk factors, as appropriate. As of the date of this report, there have been no material changes to the risk factors contained in our Annual Report. ItemÂ 2. Unregistered Sales of Equity Securities and Use of ProceedsÂ The following table provides information with respect to repurchases of our common stock during the three months ended JuneÂ 30, 2024:PeriodTotal Number of Shares PurchasedAveragePrice PaidPer ShareTotal Number of Shares Purchased as Part of Publicly Announced ProgramApproximateDollar Value of Shares thatMay Yet be Purchased Under the ProgramÂ Â Â Â (in millions)April 1 - April 30â€”Â $â€”Â â€”Â $16.2Â May 1 - May 31118,448Â 41.20Â 118,448Â 11.3Â June 1 - June 30343,341Â 41.65Â 343,341Â 47.0Â 461,789Â $41.53Â 461,789Â Â On July 26, 2023, the Board authorized a stock repurchase authorization (the 2023 Program) for up to $50.0 million of repurchases of our common stock from July 31, 2023 through December 31, 2024. On June 10, 2024, the Board of Directors authorized a $50.0 million addition to the 2023 Program, increasing our aggregate purchase authority to $100.0 million, and extended the repurchase authority pursuant to the 2023 Program through July 31, 2025. The 2023 Program provides that shares may be purchased in the open market and/or in privately negotiated transactions from time to time, and that all purchases shall be made in compliance with all applicable provisions of the Nevada Revised Statutes and federal and state securities laws including, but not limited to, Rules 10b5-1 and 10b-18 of the Exchange Act.ItemÂ 3.Â Â Defaults Upon Senior SecuritiesNone.ItemÂ 4.Â Â Mine Safety DisclosuresNot applicable.ItemÂ 5.Â Â Other InformationRule 10b5-1 Trading PlansDuring the three months ended JuneÂ 30, 2024, no director or officer of the Company adopted or terminated a "Rule 10b5-1 trading arrangement" or "non-Rule 10b5-1 trading arrangement," as each such term is defined in Item 408(a) of Regulation S-K.42ItemÂ 6.Â Â ExhibitsÂ Â Â Incorporated by Reference HereinExhibitNo.Description of ExhibitIncludedHerewithFormFile No.ExhibitFiling Date10.1Credit Agreement, dated as of May 28, 2024, by and among Employers Holdings, Inc., as Borrower, the lenders referred to therein, and Wells Fargo Bank, National Association, as Administrative Agent, Swingline Lender and Issuing Lender8-K001-3324510.1May 29, 202431.1Certification of Katherine H. Antonello Pursuant to Section 302XÂ Â Â 31.2Certification of Michael S. Paquette Pursuant to Section 302XÂ Â Â 32.1Certification of Katherine H. Antonello Pursuant to Section 906XÂ Â Â 32.2Certification of Michael S. Paquette Pursuant to Section 906XÂ Â Â 101.INSThe following financial statements from the Company's Quarterly Report on Form 10-Q for the quarter ended June 30, 2024, formatted in Inline XBRL: (i) Consolidated Balance Sheets, (ii) Consolidated Statements of Comprehensive Income, (iii) Consolidated Statements of Stockholders' Equity, (iv) Consolidated Statements of Cash Flows, and (v) Notes to Consolidated Financial Statements, tagged as blocks of text and including detailed tagsXÂ Â Â 101.SCHXBRL Taxonomy Extension Schema DocumentXÂ Â Â 101.CALXBRL Taxonomy Extension Calculation Linkbase DocumentXÂ Â Â 101.DEFXBRL Taxonomy Extension Definition Linkbase DocumentX101.LABXBRL Taxonomy Extension Label Linkbase DocumentXÂ Â Â 101.PREXBRL Taxonomy Extension Presentation Linkbase DocumentXÂ Â Â 104Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101)X*Represents management contracts and compensatory plans or arrangements.43SIGNATURESPursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.Â EMPLOYERS HOLDINGS, INC.Date:August 2, 2024/s/ Michael S. PaquetteÂ Michael S. PaquetteÂ Executive Vice President and Chief Financial OfficerÂ Employers Holdings, Inc.(Principal Financial and Accounting Officer)44 EX-31.1 2 eig-ex311_2024630.htm EX-31.1 Document41Exhibit 31.1CERTIFICATIONSI, Katherine H. Antonello, certify that:1.Â Â Â Â Â I have reviewed this quarterly report on Form 10-Q of Employers Holdings, Inc.;2.Â Â Â Â Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3.Â Â Â Â Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4.Â Â Â Â The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:(a)Â Â Â Â Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;(b)Â Â Â Â Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;(c)Â Â Â Â Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and(d)Â Â Â Â Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting;5.Â Â Â Â The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):(a)Â Â Â Â All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and(b)Â Â Â Â Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date:August 2, 2024/s/ Katherine H. AntonelloKatherine H. AntonelloPresident and Chief Executive OfficerEmployers Holdings, Inc.(Principal Executive Officer) EX-31.2 3 eig-ex312_2024630.htm EX-31.2 DocumentExhibit 31.2CERTIFICATIONSI, Michael S. Paquette, certify that:1.Â Â Â Â Â I have reviewed this quarterly report on Form 10-Q of Employers Holdings, Inc.;2.Â Â Â Â Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3.Â Â Â Â Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4.Â Â Â Â The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:(a)Â Â Â Â Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;(b)Â Â Â Â Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;(c)Â Â Â Â Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and(d)Â Â Â Â Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; 5.Â Â Â Â The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):(a)Â Â Â Â All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and(b)Â Â Â Â Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date:August 2, 2024/s/ Michael S. PaquetteMichael S. PaquetteExecutive Vice President and Chief Financial OfficerEmployers Holdings, Inc.(Principal Financial and Accounting Officer) EX-32.1 4 eig-ex321_2024630.htm EX-32.1 DocumentExhibit 32.1CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002In connection with the Form 10-Q of Employers Holdings, Inc. (the Company) for the quarter ended JuneÂ 30, 2024, as filed with the Securities and Exchange Commission on the date hereof (the Report), the undersigned hereby, certifies, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to the best of his knowledge:(1)Â Â Â Â The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2)Â Â Â Â The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.Date:August 2, 2024/s/ Katherine H. AntonelloKatherine H. AntonelloPresident and Chief Executive OfficerEmployers Holdings, Inc.(Principal Executive Officer) EX-32.2 5 eig-ex322_2024630.htm EX-32.2 DocumentExhibit 32.2CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002In connection with the Form 10-Q of Employers Holdings, Inc. (the Company) for the quarter ended JuneÂ 30, 2024, as filed with the Securities and Exchange Commission on the date hereof (the Report), the undersigned hereby, certifies, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to the best of his knowledge:(1)Â Â Â Â The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2)Â Â Â Â The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.Date:August 2, 2024/s/ Michael S. PaquetteMichael S. PaquetteExecutive Vice President and Chief Financial OfficerEmployers Holdings, Inc.(Principal Financial and Accounting Officer) EX-101.SCH 6 eig-20240630.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover Page link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - Consolidated Balance Sheets link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - Consolidated Balance Sheets Consolidated Balance Sheets (Parentheticals) link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - Consolidated Statements of Income link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - Consolidated Statements of Comprehensive Income (Parentheticals) link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - Consolidated Statements of Stockholders Equity Statement link:presentationLink link:calculationLink link:definitionLink 9952156 - Statement - Consolidated Statements of Stockholders Equity (Parentheticals) link:presentationLink link:calculationLink link:definitionLink 9952157 - Statement - Consolidated Statements of Cash Flows link:presentationLink link:calculationLink link:definitionLink 9952158 - Disclosure - Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - New Accounting Standards link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - Valuation of Financial Instruments link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - Investments link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - Current Expected Credit Losses link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - Property and Equipment link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - Liability for Unpaid Losses and Loss Adjustment Expenses link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - LPT Agreement link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - Notes Payable link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - Accumulated Other Comprehensive Income link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - Stock-Based Compensation link:presentationLink link:calculationLink link:definitionLink 9952170 - Disclosure - Earnings Per Share link:presentationLink link:calculationLink link:definitionLink 9952171 - Disclosure - Segment Reporting link:presentationLink link:calculationLink link:definitionLink 9954471 - Disclosure - Valuation of Financial Instruments (Tables) link:presentationLink link:calculationLink link:definitionLink 9954472 - Disclosure - Investments (Tables) link:presentationLink link:calculationLink link:definitionLink 9954473 - Disclosure - Current Expected Credit Losses (Tables) link:presentationLink link:calculationLink link:definitionLink 9954474 - Disclosure - Property and Equipment (Tables) link:presentationLink link:calculationLink link:definitionLink 9954475 - Disclosure - Liability for Unpaid Losses and Loss Adjustment Expenses (Tables) link:presentationLink link:calculationLink link:definitionLink 9954476 - Disclosure - Notes Payable (Tables) link:presentationLink link:calculationLink link:definitionLink 9954477 - Disclosure - Accumulated Other

Comprehensive Income (Tables) link:presentationLink link:calculationLink link:definitionLink 9954478 - Disclosure - Stock-Based Compensation (Tables) link:presentationLink link:calculationLink link:definitionLink 9954479 - Disclosure - Earnings Per Share (Tables) link:presentationLink link:calculationLink link:definitionLink 9954480 - Disclosure - Segment Reporting (Tables) link:presentationLink link:calculationLink link:definitionLink 9954481 - Disclosure - Basis of Presentation (Details) link:presentationLink link:calculationLink link:definitionLink 9954482 - Disclosure - Fair Value of Financial Instruments (Details) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - Fair Value of Financial Instruments, Fair Value Inputs (Details) link:presentationLink link:calculationLink link:definitionLink 9954484 - Disclosure - Valuation of Financial Instruments Investments at NAV (Details) link:presentationLink link:calculationLink link:definitionLink 9954485 - Disclosure - Fair Value Measures and Disclosures on recurring basis, unobservable inputs (Details) link:presentationLink link:calculationLink link:definitionLink 9954486 - Disclosure - Investments Available for Sale Securities (Details) link:presentationLink link:calculationLink link:definitionLink 9954487 - Disclosure - Investments Equity Securities (Details) link:presentationLink link:calculationLink link:definitionLink 9954488 - Disclosure - Investments Other Invested Assets (Details) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - Investments, Amortized Cost and Estimated Fair Value (Details) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - Investments, Amortized Cost and Estimated Fair Value (Details) link:presentationLink link:calculationLink link:definitionLink 9954490 - Disclosure - Investments, Continuous Loss Position (Details) link:presentationLink link:calculationLink link:definitionLink 9954491 - Disclosure - Investments Investments, Net Realized Gains and Losses (Details) link:presentationLink link:calculationLink link:definitionLink 9954492 - Disclosure - Net Investment Income (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - Investments Investments, Held in Trust or on Deposit (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Current Expected Credit Losses (Details) link:presentationLink link:calculationLink link:definitionLink 9954495 - Disclosure - Property and Equipment Property and Equipment (Details) link:presentationLink link:calculationLink link:definitionLink 9954496 - Disclosure - Property and Equipment Leases (Details) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Property and Equipment Leases, Components of Lease Expense (Details) link:presentationLink link:calculationLink link:definitionLink 9954498 - Disclosure - Property and Equipment Leases, Maturities of Lease Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954499 - Disclosure - Property and Equipment Leases, Supplement Balance Sheet Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954500 - Disclosure - Property and Equipment Leases, Supplemental Cash Flow Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954501 - Disclosure - Exit and Disposal Cost (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - Income Taxes (Details) link:presentationLink link:calculationLink link:definitionLink 9954503 - Disclosure - Liability for Unpaid Losses and Loss Adjustment Expenses (Details) link:presentationLink link:calculationLink link:definitionLink 9954504 - Disclosure - LPT Agreement (Details) link:presentationLink link:calculationLink link:definitionLink 9954505 - Disclosure - Notes Payable Letters of Credit (Details) link:presentationLink link:calculationLink link:definitionLink 9954506 - Disclosure - Accumulated Other Comprehensive Income (Details) link:presentationLink link:calculationLink link:definitionLink 9954507 - Disclosure - Stock-Based Compensation (Details) link:presentationLink link:calculationLink link:definitionLink 9954508 - Disclosure - Earnings Per Share (Details) link:presentationLink link:calculationLink link:definitionLink 9954509 - Disclosure - Segment Reporting Segment Net Income Before Taxes (Details) link:presentationLink link:calculationLink link:definitionLink 9954510 - Disclosure - Segment Reporting Geographic Information (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 7 eig-20240630_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 8 eig-20240630_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 9 eig-20240630_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Lessee, operating lease liabilities due Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract] Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract] Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract] OCI, Debt Securities, Available-for-Sale, Gain (Loss), before Adjustment, Tax OCI, Debt Securities, Available-for-Sale, Gain (Loss), before Adjustment, Tax Adjustments to reconcile net income to net cash provided by (used in) operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Schedule of Equity Securities and Other [Line Items] Debt and Equity Securities, FV-NI [Line Items] Statistical Measurement [Domain] Statistical Measurement [Domain] Debt securities, available-for-sale, gross unrealized loss Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Loss, before Tax Lease, Cost [Table Text Block] Lease, Cost [Table Text Block] Cover [Abstract] Cover [Abstract] Debt Securities [Member] Debt Securities [Member] Operating lease liabilities due after year five Lessee, Operating Lease, Liability, to be Paid, after Year Five Net decrease in cash, cash equivalents and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Deposit Assets [Abstract] Deposit Assets [Abstract] Operating lease right-of-use assets Increase (Decrease) Operating Lease Right-of-use Assets Increase (Decrease) Operating Lease Right-of-use Assets Investments, Net Realized Gains and Losses [Abstract] Investments, Net Realized Gains and Losses [Abstract] Investments, Net Realized Gains and Losses [Abstract] Equity Securities, FV-NI, Realized Loss Equity Securities, FV-NI, Realized Loss Trading Symbol Trading Symbol Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] All Trading Arrangements All Trading Arrangements [Member] Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Non-NEOs Non-NEOs [Member] Net income and weighted average common shares outstanding used in earnings per share calculations table Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Share-based compensation arrangement by share-based payment award, award vesting period Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period Short-duration Insurance Contracts, Accident Year 2017 Short-Duration Insurance Contracts, Accident Year 2017 [Member] Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Cash dividends declared per common share and eligible plan awards Common Stock, Dividends, Per Share, Declared Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Non-cancellable obligations Non Cancellable Obligations Amount of non-cancellable obligations on the Balance Sheet of the Company. Accounts Receivable, Allowance for Credit Loss, Current Accounts Receivable, Allowance for Credit Loss, Current Fair value investments entities that calculate net asset value per share liquidating investment original expected lives increments Fair value investments entities that calculate net asset value per share liquidating investment original expected lives increments Increments to average original expected period the underlying assets are expected to be liquidated by the investees for investments for which net asset value per share is calculated. Pay vs Performance Disclosure [Line Items] Line of Credit Facility [Table] Letters of Credit Facilities [Table] Line of Credit Facility [Table] Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Short-term Investments [Member] Short-Term Investments [Member] Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Residential Mortgage Backed Securities [Member] Residential Mortgage-Backed Securities [Member] Payments to Acquire Equity Securities, FV-NI Payments to Acquire Equity Securities, FV-NI Finance lease expense Finance Lease Expense Total amount of finance lease expense. Excludes sublease income. Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] LPT Contingent Commission Adjustment [Abstract] LPT Contingent Commission Adjustment LPT Contingent Commission Adjustment Fair Value of Financial Instruments Fair Value Disclosures [Text Block] Line of Credit Facility, Interest Rate at Period End Line of Credit Facility, Interest Rate at Period End Investments at NAV [Abstract] Investments at NAV [Abstract] Investments at NAV [Abstract] Unrealized AFS investment (losses) gains arising during the period, net of tax benefit (expense) of $1.4 and $4.1 for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $4.4 and $(1.9) for the six months ended JuneÂ 30, 2024 and 2023, respectively OCI, Debt Securities, Available-for-Sale, Unrealized Holding Gain (Loss), before Adjustment, after Tax Award Timing Disclosures [Line Items] Non-cancellable obligations Non Cancellable Obligations CF The change to cash flow during the reporting period in Non Cancellable Obligations. Total in-force, including final audit premium Total in-force, including final audit premium Total in-force, including final audit premium Other Increase (Decrease) in Other Operating Assets and Liabilities, Net Short-duration Insurance Contracts, Accident Year [Domain] Short-Duration Insurance Contracts, Accident Year [Domain] Other Performance Measure, Amount Other Performance Measure, Amount Reinsurance recoverables on unpaid losses, allowance Reinsurance Recoverables on Unpaid Losses, Allowance AFS, Change in Unrealized Gains (Losses) on Fixed Maturity and Equity Securities reflected in AOCI OCI, Debt Securities, Available-for-Sale, Gain (Loss), after Adjustment, before Tax Portion at Fair Value Measurement [Member] Portion at Fair Value Measurement [Member] Common stock, shares outstanding (in shares) Common Stock, Shares, Outstanding Operating Lease, Cost Operating Lease, Cost Components of Lease Expense [Abstract] Lease, Cost [Abstract] Cerity Segment [Member] Cerity Segment [Member] Cerity Segment [Member] Debt Securities, Available-for-sale, Realized Loss Debt Securities, Available-for-Sale, Realized Loss Final audit policies in-force Final audit policies in-force Final audit policies in-force UNITED STATES UNITED STATES Entity Tax Identification Number Entity Tax Identification Number Leases [Abstract] Leases [Abstract] Acquisition of common stock, shares Treasury Stock, Shares, Acquired Effective Income Tax Rate, Continuing Operations, Tax Rate Reconciliation [Abstract] Effective Income Tax Rate Reconciliation, Percent [Abstract] Net cash provided by (used in) operating activities Net Cash Provided by (Used in) Operating Activities Deferred policy acquisition costs Deferred Policy Acquisition Cost Operating activities Net Cash Provided by (Used in) Operating Activities [Abstract] Treasury Stock, Common Treasury Stock, Common [Member] US Treasury Securities [Member] US Treasury Securities [Member] Schedule of accumulated other comprehensive income (loss) table Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Finance lease liabilities due after year five Finance Lease, Liability, to be Paid, after Year Five Debt Securities, Available-for-sale, Allowance for Credit Loss, Securities Sold Debt Securities, Available-for-Sale, Allowance for Credit Loss, Securities Sold Equity Components [Axis] Equity Components [Axis] Finance lease liabilities due Finance Lease, Liability, to be Paid Award Timing Method Award Timing Method [Text Block] Schedule of Earnings Per Share, Basic and Diluted, by Common Class [Table] Schedule of Earnings Per Share, Basic and Diluted, by Common Class [Table] Complete disclosure pertaining to an entity's basic and diluted earnings per share. Furniture and equipment Office Equipment [Member] Policies In force Policies In force Policies In force Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Fixed maturity securities at fair value (amortized cost $2,136.6 at JuneÂ 30, 2024 and $2,048.0 at DecemberÂ 31, 2023, less CECL allowance of $1.9 at JuneÂ 30, 2024 and $2.7 at DecemberÂ 31, 2023) Fixed maturity securities, fair value Total, fair value Debt Securities, Available-for-Sale Cash transactions related to stock-based compensation Cash transactions related to stock based compensation Fair market value of stock withheld to satisfy minimum employee tax withholding Measurement Frequency [Axis] Measurement Frequency [Axis] Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Abstract] Finance lease, weighted average remaining lease term Finance Lease, Weighted Average Remaining Lease Term Insider Trading Policies and Procedures [Line Items] Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Value Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Value US States and Political Subdivisions Debt Securities [Member] US States and Political Subdivisions Debt Securities [Member] Paid losses and LAE claims related to LPT Paid Losses and LAE Claims Related to LPT Paid Losses and LAE Claims Related to LPT. Adjustment to Compensation, Amount Adjustment to Compensation Amount Investments [Domain] Investments [Domain] Additional paid-in capital Additional Paid in Capital, Common Stock Income Taxes [Abstract] Income Taxes [Abstract] Income Taxes [Abstract] Compensation Amount Outstanding Recovery Compensation Amount Net Income before income taxes by segment [Abstract] Net Income before income taxes by segment [Abstract] Net Income before income taxes by segment [Abstract] Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table [Member] Entity Small Business Entity Small Business Company Selected Measure Amount Company Selected Measure Amount Geographical [Axis] Geographical [Axis] Credit Loss [Abstract] Credit Loss [Abstract] Proceeds from maturities and redemptions of fixed maturity securities Proceeds from Maturities, Prepayments and Calls of Debt Securities, Available-for-Sale Premiums receivable (less CECL allowance of $18.8 at JuneÂ 30, 2024 and $17.9 at DecemberÂ 31, 2023) Premiums Receivable, Net Tabular List, Table Tabular List [Table Text Block] Operating lease liabilities due year five Lessee, Operating Lease, Liability, to be Paid, Year Five Fair Value, Inputs, Level 3 [Member] Fair Value, Inputs, Level 3 [Member] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Federal Home Loan Bank, Advances, Option [Axis] Federal Home Loan Bank, Advances, Option [Axis] Stock-Based Compensation [Abstract] Stock-Based Compensation [Abstract] Stock-Based Compensation [Abstract] Reinsurance recoverable on paid and unpaid losses Increase (Decrease) in Reinsurance Recoverable Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member] Lessee, Lease, Description [Line Items] Lessee, Lease, Description [Line Items] Debt Securities, Available-for-sale [Line Items] Debt Securities, Available-for-Sale [Line Items] Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount EAC Employers Assurance Company [Domain] Employers Assurance Company (EAC) Prior periods Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid, Prior Years Federal Home Loan Bank [Member] Federal Home Loan Bank of San Francisco [Member] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Line Items] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Line Items] Operating lease expense Operating Lease, Expense Less: inputed interest, finance lease Finance Lease, Liability, Undiscounted Excess Amount Investments, Investment Income [Abstract] Investments, Investment Income [Abstract] Investments, Investment Income [Abstract] Operating lease liabilities Increase (Decrease) Operating Lease Liabilities Increase (Decrease) Operating Lease Liabilities Performance share awards, maximum payout Performane Share Awards, maximum payout Performane Share Awards, maximum payout based on certain performance targets. Liabilities for the incurred but unpaid losses and LAE related to claims prior to July 1, 1995 Assumed Liability for Unpaid Claims and Claims Adjustment Expense Cash, cash equivalents, restricted cash and restricted cash equivalents at the beginning of the period Cash, cash equivalents, restricted cash and restricted cash equivalents at the end of the period Total cash, cash equivalents, restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Equity Securities, FV-NI Equity Securities, FV-NI, Current Amortization of discounts and premiums on investments, net Accretion (Amortization) of Discounts and Premiums, Investments Unpaid losses and loss adjustment expenses Unpaid losses and LAE at beginning of period Unpaid losses and LAE at end of period Liability for Claims and Claims Adjustment Expense Investment Owned, at Cost Investment Owned, Cost Reinsurance Recoverable, Allowance for Credit Loss [Table Text Block] Reinsurance Recoverable, Allowance for Credit Loss [Table Text Block] Goodwill Goodwill Total in-force policies, includingfinal audit Total in-force policies, includingfinal audit Total in-force policies, includingfinal audit Reinsurance [Table] Reinsurance [Table] Reinsurance [Table] Comprehensive income Other Comprehensive Income (Loss), Net of Tax [Abstract] Treasury stock, at cost (in shares) Treasury Stock, Common, Shares Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Stock Option [Member] Share-Based Payment Arrangement, Option [Member] Schedule of Available-for-sale Securities [Table] Debt Securities, Available-for-Sale [Table] Prior periods Prior Year Claims and Claims Adjustment Expense Operating lease liabilities due next twelve months Lessee, Operating Lease, Liability, to be Paid, Year One Other Expenses Other Expenses Total Comprehensive income Comprehensive Income (Loss), Net of Tax, Attributable to Parent Finance lease, weighted average discount rate, percent Finance Lease, Weighted Average Discount Rate, Percent Repayments on line of credit advances Repayments of Lines of Credit Security Exchange Name Security Exchange Name Finance lease liabilities due next twelve months Finance Lease, Liability, to be Paid, Year One Investments classified by contractual maturity date table Investments Classified by Contractual Maturity Date [Table Text Block] Award Type [Axis] Award Type [Axis] Debt Securities, Available-for-sale, Allowance for Credit Loss [Table Text Block] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Table Text Block] Corporate Debt Securities [Member] Corporate Debt Securities [Member] Premium Receivable, Allowance for Credit Loss [Table Text Block] Premium Receivable, Allowance for Credit Loss [Table Text Block] Segment Net Income before taxes [Abstract] Segment Net Income before taxes [Abstract] Segment Net Income before taxes [Abstract] Property and equipment, net Property and equipment, net Property, Plant and Equipment, Net Total liabilities Liabilities Employers Segment [Member] Employers Segment [Member] Employers Segment [Member] Share-based compensation options, exercise price on grant date Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Exercise Price Line of Credit Facility, Covenant Terms Line of Credit Facility, Covenant Terms Common stock, par value (in dollars per share) Common Stock, Par or Stated Value Per Share Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Other Commitment Other Commitment Debt Securities, Available-for-sale Debt Securities, Available-for-Sale [Table Text Block] Proceeds from FHLBank Borrowings, Financing Activities Proceeds from FHLBank Borrowings, Financing Activities Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Unrealized gain (loss) on investments Unrealized Gain (Loss)

on Investments [Table Text Block] Expiration Date Trading Arrangement Expiration Date Investing activities Net Cash Provided by (Used in) Investing Activities [Abstract] Total Shareholder Return Amount Total Shareholder Return Amount Common stock, shares issued (in shares) Stockholders' equity, shares Stockholders' equity, shares Common Stock, Shares, Issued New Accounting Standards [Abstract] New Accounting Standards [Abstract] New Accounting Standards [Abstract] Debt Securities, Available-for-sale, Allowance for Credit Loss, Writeoff Debt Securities, Available-for-Sale, Allowance for Credit Loss, Writeoff Short-Duration Insurance Contract, Accident Year 2020 Short-Duration Insurance Contract, Accident Year 2020 [Member] Due after ten years, fair value Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year 10 Current federal income taxes Increase (Decrease) in Income Taxes Payable Entity [Domain] Entity [Domain] Available for sale, short-term investments, at amortized cost Other Short-Term Investments Interest Expense, Loans from Other Federal Home Loan Banks Interest Expense, Loans from Other Federal Home Loan Banks Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Line of Credit Facility, Maximum Borrowing Capacity Line of Credit Facility, Maximum Borrowing Capacity Premiums Written, Gross Premiums Written, Gross Computer and software Computer Equipment [Member] Debt Securities, Available-for-sale, Realized Gain Debt Securities, Available-for-Sale, Realized Gain Line of Credit Facility, Commitment Fee Amount Line of Credit Facility, Commitment Fee Amount Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] Accumulated depreciation, depletion and amortization, property and equipment Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Unpaid losses and loss adjustment expenses Increase (Decrease) in Liability for Claims and Claims Adjustment Expense Reserve Property and equipment, gross Property, Plant and Equipment, Gross Stock-options exercised, shares Stock-options exercised Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercises in Period Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Other assets Other Assets Common stock, shares authorized (in shares) Common Stock, Shares Authorized Automobiles Automobiles [Member] Collateralized Loan Obligations [Member] Collateralized Loan Obligations [Member] Weighted average number of shares outstanding - diluted Weighted Average Number of Shares Outstanding, Diluted Net unrealized losses on AFS investments, before taxes Accumulated Other Comprehensive Income (Loss), Available-for-sale Securities, Before Tax Accumulated appreciation or loss, pre-tax, in value of the total of available-for-sale securities at the end of an accounting period. Total investments at fair value Investments Carried at Fair Value Sum of investments carried at fair value as of the balance sheet date. Premium Receivable, Allowance for Credit Loss, Writeoff Premium Receivable, Allowance for Credit Loss, Writeoff MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] Cloud computing arrangements Cloud computing arrangements Amount related to Cloud Computing Arrangements. Stockholders' equity, value Stockholders' equity, value Equity, Attributable to Parent Schedule of Cash Flow, Supplemental Disclosures [Table Text Block] Schedule of Cash Flow, Supplemental Disclosures [Table Text Block] Treasury stock, at cost (33,271,077 shares at JuneÂ 30, 2024 and 32,686,215 shares at DecemberÂ 31, 2023) Treasury Stock, Value Due in one year or less, fair value Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, Year One Lessee, operating lease, renewal term Lessee, Operating Lease, Renewal Term Deferred income tax (benefit) expense Deferred Income Tax Expense (Benefit) Property, Plant and Equipment Disclosure [Text Block] Property, Plant and Equipment Disclosure [Text Block] Net investment income Investment Income, Net Mortgage and asset-backed securities, amortized cost Debt Securities, Available-for-Sale, Maturity, without Single Maturity Date, Amortized Cost Insurance Operations Insurance Operations [Member] Insurance Operations Assets Held-in-trust [Abstract] Asset, Held-in-Trust [Abstract] Fair Value, Recurring [Member] Fair Value, Recurring [Member] Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer Supplemental Balance Sheet Information related to Leases [Table Text Block] Supplemental Balance Sheet Information related to Leases [Table Text Block] Tabular disclosure of supplemental balance sheet information related to leases. Asset Impairment Charges Asset Impairment Charges Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Total AFS, gross unrealized gain Total Available for sale Debt Securities and Short-term investments, Unrealized Gain Available for sale Debt Securities and Short-term investments, Unrealized Gain Fair value, assets and liabilities measured on recurring basis table Fair Value Measurements, Recurring and Nonrecurring [Table Text Block] Document Fiscal Period Focus Document Fiscal Period Focus All Executive Categories All Executive Categories [Member] Dilutive securities Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Equity Securities [Member] Equity Securities [Member] Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Assets Assets [Abstract] Fair Value, by Balance Sheet Grouping [Table] Fair Value, by Balance Sheet Grouping [Table] Other comprehensive (loss) income, net of tax Change in net unrealized gains in investments, net of tax Other Comprehensive Income (Loss), Net of Tax Document Type Document Type Line of Credit Facility, Commitment Fee Percentage Line of Credit Facility, Commitment Fee Percentage Schedule of Investment Income, Reported Amounts, by Category [Table] Investment Income [Table] Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] Schedule of Segment Reporting Information, by Segment [Table Text Block] Schedule of Segment Reporting Information, by Segment [Table Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Investment expenses Investment Income, Investment Expense Total AFS investments Total Available for sale investments Total Available for sale investments Earnings Per Share, Basic and Diluted, by Common Class [Line Items] Earnings Per Share, Basic and Diluted, by Common Class [Line Items] Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. Finance lease liabilities due year three Finance Lease, Liability, to be Paid, Year Three Net unpaid losses and LAE at beginning of period Ending unpaid losses and LAE, net of reinsurance Liability for Unpaid Claims and Claims Adjustment Expense, Net Income Statement Parenthetical [Abstract] Income Statement Parenthetical [Abstract] Income Statement Parenthetical [Abstract] Vesting rights for RSUs awarded Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Rights Debt securities, available-for-sale, amortized cost Debt Securities, Available-for-Sale, Amortized Cost Federal Home Loan Bank Branch [Axis] Federal Home Loan Bank Branch [Axis] Maximum [Member] Maximum [Member] Available for sale: Debt Securities, Available-for-Sale [Abstract] Preferred stock, $0.01 par value; 25,000,000 shares authorized; none issued Preferred Stock, Value, Outstanding LPT Agreement LPT Agreement [Text Block] LPT Agreement [Text Block] Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Changes in the liability for unpaid losses and LAE table Schedule of Liability for Unpaid Claims and Claims Adjustment Expense [Table Text Block] Schedule of Investment Income, Reported Amounts, by Category [Axis] Investment Type [Axis] Revenues Revenues [Abstract] Leasehold improvements Leasehold Improvements [Member] Current Fiscal Year End Date Current Fiscal Year End Date Less: inputed interest, Operating lease liability Lessee, Operating Lease, Liability, Undiscounted Excess Amount Total lease expense Lease, Cost Investment income Investment Income, Dividend Accrued investment income Accrued Investment Income Receivable Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) Short-Term Investments Statistical Measurement [Axis] Statistical Measurement [Axis] PEO Name PEO Name Finance Lease, Right-of-Use Asset, Accumulated Amortization Finance Lease, Right-of-Use Asset, Accumulated Amortization Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest, Total Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Equity securities at cost Federal Home Loan Bank Stock Share-based compensation award, shares issued Share-Based Compensation Arrangement by Share-Based Payment Award, Shares Issued in Period Premium Receivable, Allowance for Credit Loss Premium Receivable, Allowance for Credit Loss Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Award Type [Domain] Award Type [Domain] Name Outstanding Recovery, Individual Name Stock-based obligations, shares Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Other Invest Assets [Abstract] Other Invest Assets [Abstract] Other Invest Assets [Abstract] Reinsurance Recoverable, Allowance for Credit Loss, Period Increase (Decrease) Reinsurance Recoverable, Allowance for Credit Loss, Period Increase (Decrease) Deferred income tax asset, net Deferred Income Tax Assets, Net Non-PEO NEO Non-PEO NEO [Member] Title of Individual [Axis] Title and Position [Axis] Deduct payments for losses and LAE, net of reinsurance, related to: Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid [Abstract] Total Investments at fair value, estimated fair value Investments, Fair Value Disclosure Additional Paid-in Capital Additional Paid-in Capital [Member] Award Timing Predetermined Award Timing Predetermined [Flag] Gain on Sale of Investments Gain on Sale of Investments Dividends paid to stockholders Payments of Ordinary Dividends, Common Stock Amortization of cloud computing arrangements Capitalized Computer Software, Amortization Leases, Supplement Balance Sheet Information [Abstract] Leases, Supplement Balance Sheet Information [Abstract] Leases, Supplement Balance Sheet Information [Abstract] Diluted Earnings Per Share, Diluted Title of Individual with Relationship to Entity [Domain] Title and Position [Domain] Finance lease liabilities due year four Finance Lease, Liability, to be Paid, Year Four Components of lease expense [Abstract] Components of lease expense [Abstract] Components of lease expense [Abstract] Premium Receivable, Allowance for Credit Loss, Period Increase (Decrease) Premium Receivable, Allowance for Credit Loss, Period Increase (Decrease) Name Measure Name Entity Interactive Data Current Entity Interactive Data Current Liability for Unpaid Losses and Loss Adjustment Expenses Liability for Future Policy Benefits and Unpaid Claims Disclosure [Text Block] Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Proceeds from sale of fixed maturity securities Proceeds from Sale of Debt Securities, Available-for-Sale Losses and loss adjustment expenses Policyholder Benefits and Claims Incurred, Net Preferred stock, shares issued (in shares) Preferred Stock, Shares Issued Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Change in net unrealized gains (losses) Investments, Change in Net Unrealized Gains (Losses) The item represents the change in net unrealized gains (losses) for all fixed maturity and equity securities. Asset-backed Securities [Member] Asset-Backed Securities [Member] Funds Held under Reinsurance Agreements, Asset Funds Held under Reinsurance Agreements, Asset Stock-based compensation Share-Based Payment Arrangement, Noncash Expense Federal Home Loan Bank, Advances, General Debt Obligations, Maximum Amount Available Federal Home Loan Bank, Advances, General Debt Obligations, Maximum Amount Available Loss on Sale of Investments Loss on Sale of Investments Indemnification Agreement [Member] Indemnification Agreement [Member] Line of Credit Facility, Periodic Payment, Interest Line of Credit Facility, Periodic Payment, Interest Guarantor Obligations, Nature [Domain] Guarantor Obligations, Nature [Domain] Income tax expense Income Tax Expense (Benefit) Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] Notes Payable [Abstract] Notes Payable [Abstract] Debt Instrument, Interest Rate, Stated Percentage Debt Instrument, Interest Rate, Stated Percentage Ceded premiums written Ceded Premiums Written Federal Home Loan Bank Branch [Domain] Federal Home Loan Bank Branch [Domain] Debt Securities, Available-for-sale, Allowance for Credit Loss, Recovery Debt Securities, Available-for-Sale, Allowance for Credit Loss, Recovery Equity securities at fair value (cost $134.4 at JuneÂ 30, 2024 and $125.9 at DecemberÂ 31, 2023) Equity Securities, FV-NI Performance share awards, minimum payout Performance Share Awards, Minimum Payout Performane Share Awards, minimum payout based on certain performance targets. Letters of Credit [Abstract] Letters of Credit [Abstract] Letters of Credit [Abstract] Proceeds from maturities of short-term investments Proceeds from Sale, Maturity and Collection of Short-Term Investments Effective tax rate Effective Income Tax Rate Reconciliation, Percent Net cash (used in) provided by investing activities Net Cash Provided by (Used in) Investing Activities Interest and financing expenses Interest Expense, Operating and Nonoperating Other invested assets Other Invested Assets [Table Text Block] Other Invested Assets [Table Text Block] Number of Reportable Segments Number of Reportable Segments Cloud computing arrangements Cloud Computing Arrangements CF The change to cash flow during the reporting period in Cloud Computing Arrangements. Total liabilities and stockholdersâ€™ equity Liabilities and Equity Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] All Adjustments to Compensation All Adjustments to Compensation [Member] Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV [Axis] Short-term Debt, Type [Domain] Short-Term Debt, Type [Domain] Coverage provided under LPT Agreement Guarantor Obligations, Maximum Exposure, Undiscounted LPT Agreement [Abstract] LPT Agreement [Abstract] LPT Agreement [Abstract] Finance lease liabilities due year two Finance Lease, Liability, to be Paid, Year Two Proceeds from FHLBank Advance, Investing Activities Proceeds from FHLBank Advance, Investing Activities Legal Entity [Axis] Legal Entity [Axis] Investment income Investment Income, Interest Segment Reporting, Disclosure of Major Customers Segment Reporting, Disclosure of Major Customers Investments, Held in Trust or on Deposit [Abstract] Investments, Held in Trust or on Deposit [Abstract] Investments, Held in Trust or on Deposit [Abstract] Investments, Held in Trust or on Deposit [Abstract] Unearned premiums Increase (Decrease) in Unearned Premiums Underlying Security Market Price Change Underlying Security Market Price Change, Percent Reinsurance Agreement [Line Items] Reinsurance Agreement [Line Items] Reinsurance Agreement [Line Items] Scenario [Domain] Scenario [Domain] Individual: Individual [Axis] Accumulated Other Comprehensive Income, Net AOCI Attributable to Parent [Member] Fair Value of Financial Instruments [Abstract] Fair Value of Financial Instruments [Abstract] Fair Value of Financial Instruments [Abstract] US Government Agencies Debt Securities [Member] US Government Agencies Debt Securities [Member] Entity Address, State or Province Entity Address, State or Province Property and Equipment [Line Items] Property, Plant and Equipment [Line Items] Statement [Line Items] Statement [Line Items] Investments, Net (Increase)/Decrease in CECL Allowance Investments, Net (Increase)/Decrease in CECL Allowance Investments, Net (Increase)/Decrease in CECL Allowance Federal Home Loan Bank, Advances, Branch of FHLB Bank, Amount of Advances Federal Home Loan Bank, Advance, Branch of FHLBank, Amount Contingent commission receivableâ€”LPT Agreement Contingent Commission Receivable LPT Agreement The aggregate carrying amount, as of the balance sheet date, of contingent commission receivable related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement. Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table Text Block] Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table Text Block] Property and Equipment [Table Text Block] Property, Plant and Equipment [Table Text Block] Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] Financial Instruments [Domain] Financial Instruments [Domain] Allowance for Credit Loss Allowance for Credit Loss [Abstract] Liabilities and stockholdersâ€™ equity Liabilities and stockholders' equity Liabilities and Equity [Abstract] Debt Securities, Available-for-sale, Allowance for Credit Loss, Period Increase (Decrease) Debt Securities, Available-for-Sale, Allowance for Credit Loss, Period Increase (Decrease) Other invested assets at NAV Alternative Investment Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Table Text Block] Unpaid losses (less CECL allowance of $0.9 at JuneÂ 30, 2024 and $0.9 at DecemberÂ 31, 2023) Reinsurance Recoverable, Unpaid Losses, Less Allowance The known and estimated amount recoverable as of the balance sheet date from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported, and policy benefits, net of any related valuation allowance. Minimum [Member] Minimum [Member] Restatement Determination Date Restatement Determination Date Estimate of Fair Value, Fair Value Disclosure [Member] Estimate of Fair Value Measurement [Member] Net investment income Net Investment Income Adoption Date Trading Arrangement Adoption Date Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Property and Equipment [Table] Property, Plant and Equipment [Table] Due after five years through ten years, fair value Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year 5 Through 10 Operating lease right-of-use assets Operating Lease, Right-of-Use Asset Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Number of outstanding options or share units Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Allowance for expected credit losses Accounts Receivable, Credit Loss Expense (Reversal) Short-term Debt, Type [Axis] Short-Term Debt, Type [Axis] Segments [Axis] Segments [Axis] Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member] Share-based compensation arrangements by share-based payment award table Disclosure of Share-Based Compensation Arrangements by Share-Based Payment Award [Table Text Block] Amortization of deferred gain Amortization of Deferred Gain The amount of Deferred reinsurance gainâ€”LPT Agreement, related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement, that is amortized into and reflected in earnings during the period. Property, Plant and Equipment [Abstract] Property, Plant and Equipment [Abstract] Exercise Price Award Exercise Price CALIFORNIA CALIFORNIA Earnings Per Share Earnings Per Share [Text Block] Restructuring, Impairment, and Other Activities Disclosure Restructuring, Impairment, and Other Activities Disclosure [Text Block] Arrangement Duration Trading Arrangement Duration Debt Instrument, Covenant Description Debt Instrument, Covenant Description Stock-options exercised, value Stock Issued During Period, Value, Stock Options Exercised Stockholders' equity Equity, Attributable to Parent [Abstract] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options,

Grants in Period, Weighted Average Grant Date Fair Value Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months Net Realized and Unrealized (Losses) Gains on Investments Gain (Loss) on Investments Gain (Loss) on Termination of Lease Gain (Loss) on Termination of Lease Gain (Loss) on Termination of Lease Current period Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid, Current Year Estimated remaining liabilities - LPT Agreement Estimated Remaining Liabilities - LPT Agreement Estimated remaining liabilities subject to the LPT agreement. Total investments Investments Investments Investments Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Other income (loss) Other Income Segments [Domain] Segments [Domain] Other Debt Obligations [Member] Other Debt Obligations [Member] Debt and Equity Securities, Gain (Loss), Excluding Other-than-temporary Impairment Loss Debt and Equity Securities, Gain (Loss), Excluding Other-than-temporary Impairment Loss Change in net unrealized (losses) gains on investments, net of tax Other Comprehensive Income (Loss), Tax Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] Share Repurchase Program, Excise Tax Share Repurchase Program, Excise Tax AllOtherStates [Member] AllOtherStates [Member] AllOtherStates [Member] Finance lease, liability Finance Lease, Liability All Individuals All Individuals [Member] Accumulated Other Comprehensive Income [Abstract] Accumulated Other Comprehensive Income [Abstract] Accumulated Other Comprehensive Income [Abstract] Proceeds from Lines of Credit Proceeds from Lines of Credit Involuntary Assigned Risk Business [Member] Related to Involuntary Assigned Risk Business [Member] Related to the Company's involuntary assigned risk business. PEO PEO [Member] Premiums receivable Increase (Decrease) in Premiums Receivable Name Trading Arrangement, Individual Name Unrealized loss on investments table Schedule of Unrealized Loss on Investments [Table Text Block] Other invested assets (cost $86.5 at JuneÂ 30, 2024 and $82.5 at DecemberÂ 31, 2023) Total other invested assets Other Investments Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Intangible assets, net Intangible Assets, Net (Excluding Goodwill) Other comprehensive income (loss), reclassification adjustment for sale of securities included in net income, tax Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI for Sale of Securities, Tax Property and Equipment, Type [Axis] Long-Lived Tangible Asset [Axis] Impact of the LPT Agreement Impact of the LPT Agreement Impact of the LPT Agreement (amortization of the deferred reinsurance gainâ€"LPT Agreement, LPT Reserve Adjustments, and LPT Contingent Commission Adjustments) excluded from the total net losses and LAE. Debt securities, available-for-sale, gross unrealized gain Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Gain, before Tax Lessee, operating lease, remaining lease term Lessee, Operating Lease, Remaining Lease Term Payments to develop software Payments to Develop Software Letters of credit, unused capacity, commitment fee percentage Line of Credit Facility, Unused Capacity, Commitment Fee Percentage Final audit premium Final audit premium Final audit premium Net (loss) income before income taxes Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest Current Expected Credit Losses [Abstract] Current Expected Credit Losses [Abstract] Current Expected Credit Losses [Abstract] Deferred reinsurance gainâ€"LPT Agreement Deferred Reinsurance Gain LPT Agreement Deferred reinsurance gainâ€"LPT Agreement reflects the unamortized gain from our LPT Agreement, a retroactive 100% quota share reinsurance agreement. This gain is deferred and is being amortized using the recovery method. Amortization is determined by the proportion of actual reinsurance recoveries to total estimated recoveries over the life of the LPT Agreement, except for the gains associated with the contingent profit commission, which is amortized through June 30, 2024. The amortization is reflected in losses and LAE Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Losses and LAE, net of reinsurance, incurred during the period related to: Liability for Unpaid Claims and Claims Adjustment Expense, Incurred Claims [Abstract] Letters of credit collateral amount Letter of Credit Collateral Amount Represents the amount of investment securities at fair value pledged as collateral for the Letter of Credit. Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year [Member] Cash and cash equivalents, estimated fair value Cash and Cash Equivalents, Fair Value Disclosure Consolidated Statements of Cash Flows [Abstract] Consolidated Statements of Cash Flows [Abstract] Consolidated Statements of Cash Flows [Abstract] Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Maturities of Lease Liabilities [Abstract] Maturities of Lease Liabilities [Abstract] Maturities of Lease Liabilities [Abstract] Local Phone Number Local Phone Number Change in estimate of contingent commission receivable Change in estimate of contingent commission receivable Change in estimate of contingent commission receivable under the LPT agreement Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Management Management [Member] Total expenses Operating Expenses Operating Expenses Deferred Tax Liabilities, Tax Deferred Income Deferred Tax Liabilities, Tax Deferred Income Change in Accounting Estimate by Type [Axis] Change in Accounting Estimate by Type [Axis] Federal Home Loan Bank, Advances, Branch of FHLB Bank, Interest Rate Federal Home Loan Bank, Advance, Branch of FHLBank, Interest Rate Cash Equivalents Measured at Net Asset Value Cash Equivalents Measured at Net Asset Value Cash equivalents measured at net asset value. Net realized and unrealized gains on investments Gain (Loss) on Sale of Investments Change in operating assets and liabilities: Increase (Decrease) in Operating Capital [Abstract] Required by various state laws and regulations to hold securities or letters of credit in depository account [Member] Required by various state laws and regulations to hold securities or letters of credit in depository account [Member] Company is required by various state laws and regulations to hold securities or letters of credit in depository accounts with certain states in which it does business. Credit Losses Credit Loss, Financial Instrument [Text Block] Debt Securities, Available-for-sale, Allowance for Credit Loss Debt Securities, Available-for-sale, Allowance for Credit Loss Debt Securities, Available-for-Sale, Allowance for Credit Loss PEO Total Compensation Amount PEO Total Compensation Amount Business Exit Costs Business Exit Costs Commission expense Insurance Commissions Equity Securities, FV-NI, Cost Equity Securities, FV-NI, Cost Property and Equipment, Type [Domain] Long-Lived Tangible Asset [Domain] Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, value Restricted Stock, Value, Shares Issued Net of Tax Withholdings Common Stock Common Stock [Member] Measure: Measure [Axis] Unearned premiums Unearned Premiums Total AFS, gross unrealized loss Total Available for sale Debt Securities and Short-term investments, Unrealized Loss Available for sale Debt Securities and Short-term investments, Unrealized Loss Investments: Investments [Abstract] Preferred stock, shares authorized (in shares) Preferred Stock, Shares Authorized Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Revenue, Major Customer [Line Items] Revenue, Major Customer [Line Items] Debt Securities, number of issues in loss position, 12 months or greater Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer, Number of Positions Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unfunded Commitments Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unfunded Commitments Entity Emerging Growth Company Entity Emerging Growth Company Contingent commission receivableâ€"LPT Agreement Contingent Commission Receivable LPT Agreement CFS The increase (decrease) during the reporting period of contingent commission receivable related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement. Officer [Member] Officer [Member] Segment Reporting [Abstract] Segment Reporting [Abstract] Other Investments [Member] Other Investments [Member] Entity Central Index Key Entity Central Index Key Scenario [Axis] Scenario [Axis] Lessee, Lease, Description [Table] Lessee, Lease, Description [Table] Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Total net losses and LAE incurred during the period Liability for Unpaid Claims and Claims Adjustment Expense, Incurred Claims Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Corporate Segment Corporate Segment [Member] Finance Lease, Right-of-Use Asset, after Accumulated Amortization Finance Lease, Right-of-Use Asset, after Accumulated Amortization Sovereign Debt Securities Sovereign Debt Securities [Member] Accounts payable, accrued expenses and other liabilities Increase (Decrease) in Accounts Payable and Accrued Liabilities Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Equity Component [Domain] Equity Component [Domain] Preferred stock, par value (in dollars per share) Preferred Stock, Par or Stated Value Per Share Financial Instrument [Axis] Financial Instrument [Axis] Segment Reporting Disclosure [Text Block] Segment Reporting Disclosure [Text Block] Federal Home Loan Bank, Advances, Option [Domain] Federal Home Loan Bank, Advances, Option [Domain] Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Investments, Continous Loss Position [Abstract] Investments, Continous Loss Position [Abstract] Investments, Continous Loss Position [Abstract] Equity securities table Debt Securities, Trading, and Equity Securities, FV-NI [Table Text Block] New Accounting Standards Accounting Standards Update and Change in Accounting Principle [Text Block] Stock-based obligations, value APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Entity Shell Company Entity Shell Company Fair Value, by Balance Sheet Grouping, Disclosure Item Amounts [Axis] Measurement Basis [Axis] Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Dilutive Securities by Type [Domain] Dilutive Securities by Type [Domain] Dilutive Securities by Type [Domain] Title Trading Arrangement, Individual Title Paid losses Reinsurance Recoverable for Paid Claims and Claims Adjustments ECIC Employers Compensation Insurance Company [Member] Employers Compensation Insurance Company is a subsidiary of the Parent. Guarantor Obligations, Nature [Axis] Guarantor Obligations, Nature [Axis] Statement [Table] Statement [Table] Taxes Payable Taxes Payable Accounts payable and accrued expenses Accounts Payable and Accrued Liabilities Measurement Frequency [Domain] Measurement Frequency [Domain] Dilutive Securities [Axis] Dilutive Securities [Axis] Dilutive Securities [Axis] Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] City Area Code City Area Code Debt Securities, Available-for-Sale, Allowance for Credit Loss [Table] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Table] Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Purchases of short-term investments Payments to Acquire Short-Term Investments Fair Value, Inputs, Level 1 [Member] Fair Value, Inputs, Level 1 [Member] Equity securities: Debt Securities, Trading and Available-for-Sale [Abstract] Investments, Gross Realized Losses Investments, Gross Realized Losses Total gross realized losses for all fixed maturity and equity securities. Acquisition of common stock Payments for Repurchase of Common Stock Investment income table Investment Income [Table Text Block] Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Short-duration Insurance Contracts, Accident Year [Axis] Short-Duration Insurance Contracts, Accident Year [Axis] Repayments of FHLBank Advance, Investing Activities Repayments of FHLBank Advance, Investing Activities Payments of FHLBank Borrowings, Financing Activities Deferred reinsurance gainâ€"LPT Agreement Deferred reinsurance gain LPT Agreement CFS The increase (decrease) during the reporting period in Deferred reinsurance gainâ€"LPT Agreement, which reflects the unamortized gain from our LPT Agreement, a retroactive 100% quota share reinsurance agreement. Due after five years through ten years, amortized cost Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year 5 Through 10 Change in Accounting Estimate, Type [Domain] Change in Accounting Estimate, Type [Domain] FLORIDA FLORIDA Total net paid losses and LAE during the period Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid Income Taxes Income Tax Disclosure [Text Block] Operating lease liabilities due year four Lessee, Operating Lease, Liability, to be Paid, Year Four Earnings per common share (Note 13): Earnings Per Share [Abstract] Estimated Fair Value Debt Securities, Available-for-Sale, Fair Value, Fiscal Year Maturity [Abstract] Retained earnings Retained Earnings (Accumulated Deficit) Performance share awards performance period Performance Share Awards Performance Period Performance Period for PSAs. Schedule of Investment Income, Reported Amounts, by Category [Line Items] Net Investment Income [Line Items] Debt Issuance Costs, Gross Debt Issuance Costs, Gross Organization, Consolidation and Presentation of Financial Statements [Abstract] Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Equity Awards Adjustments Equity Awards Adjustments [Member] Operating lease, weighted average discount rate, percent Operating Lease, Weighted Average Discount Rate, Percent Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Gain (Loss) Included in Other Comprehensive Income (Loss) Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Gain (Loss) Included in Other Comprehensive Income (Loss) Operating lease liability Operating Lease, Liability Net cash used in financing activities Net Cash Provided by (Used in) Financing Activities Underlying Securities Award Underlying Securities Amount Performance Shares [Member] Performance Shares [Member] Investments Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block] Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE Reinsurance Recoverable, Unpaid Losses Excluding Allowance The known and estimated amount recoverable as of the balance sheet data from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported and policy benefits, excluding any related valuation allowance. Finance lease liabilities due year five Finance Lease, Liability, to be Paid, Year Five Dividends declared, value Dividends, Common Stock, Cash Amendment Flag Amendment Flag Entity Registrant Name Entity Registrant Name Commercial Mortgage Backed Securities [Member] Commercial Mortgage-Backed Securities [Member] Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Debt Securities, number of issues in loss position, less than 12 months Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months, Number of Positions Depreciation and amortization Depreciation, Depletion and Amortization Equity Securities [Table] Debt Securities, Trading, and Equity Securities, FV-NI [Table] Fair Value as of Grant Date Award Grant Date Fair Value Deferred tax benefit on net unrealized losses Accumulated Other Comprehensive Income, Deferred Tax on Net Unrealized Gains Accumulated Other Comprehensive Income, Deferred Tax on Net Unrealized Gains Proceeds from Sale of Equity Securities, FV-NI Proceeds from Sale of Equity Securities, FV-NI Due in one year or less, amortized cost Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, Year One Fair Value, Inputs, Level 2 [Member] Fair Value, Inputs, Level 2 [Member] Debt Disclosure [Text Block] Debt Disclosure [Text Block] Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV [Domain] Stockholdersâ€™ equity: Equity, Including Portion Attributable to Noncontrolling Interest [Abstract] Geographical [Domain] Geographical [Domain] Premiums In Force Premiums In Force Premiums In Force Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Entity Address, Postal Zip Code Entity Address, Postal Zip Code Restatement Determination Date: Restatement Determination Date [Axis] Title of 12(b) Security Title of 12(b) Security Realized Investment Gains (Losses) Realized Investment Gains (Losses) [Abstract] Common stock, $0.01 par value; 150,000,000 shares authorized; 58,167,193 and 58,055,968 shares issued and 24,896,116 and 25,369,753 shares outstanding at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively Common Stock, Value, Issued Reinsurance Quota Share, Percentage Reinsurance Quota Share, Percentage Agreement where the assuming company shares proportionally in the premiums and losses of the ceding company Dividends declared, shares Common Stock Dividends, Shares Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value Liability for Unpaid Claims and Claims Adjustment Expense [Roll Forward] Liability for Unpaid Claims and Claims Adjustment Expense [Roll Forward] Utilities operating expense, depreciation and amortization Utilities Operating Expense, Depreciation and Amortization Other General Expense Other General Expense Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member] Reinsurance recoverable for: Reinsurance Recoverable For [Abstract] -- None. No documentation exists for this element. -- Proceeds from Sale and Maturity of Debt Securities, Available-for-Sale Proceeds from Sale and Maturity of Debt Securities, Available-for-Sale [Abstract] Financing activities Net Cash Provided by (Used in) Financing Activities [Abstract] Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested [Member] Total gross realized gains Investments, Gross Realized Gains Total gross realized gains for all fixed maturity and equity securities. Line of Credit Facility, Fair Value of Amount Outstanding Line of Credit Facility, Fair Value of Amount Outstanding Fair Value, Disclosure Item Amounts [Domain] Fair Value Measurement [Domain] Basic Earnings Per Share, Basic Capital expenditures and other Payments to Acquire Other Property, Plant, and Equipment Underwriting and general and administrative expenses Other Underwriting Expense Operating cash flows from operating leases Operating Lease, Payments Cash and Cash Equivalents [Member] Cash and Cash Equivalents [Member] Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Debt and Equity Securities, Unrealized Gain (Loss) Debt and Equity Securities, Unrealized Gain (Loss) [Abstract] Other Investments and Securities, at Cost Other Investments and Securities, at Cost Financing cash flows from finance leases Financing cash flows from finance leases Finance Lease, Principal Payments Net change in unsettled investment purchases and sales IncreaseDecreaseInUnsettledAccountsReceivablAndAccountsPayable The net change during the reporting period in accounts receivable on unsettled investment sales and accounts payable on unsettled investment purchases. Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted

and Vested in Covered Year [Member] Total assets Assets Fair Value of Financial Instruments, Fair Value Measurements [Abstract] Fair Value of Financial Instruments, Fair Value Measurements [Abstract] Fair Value of Financial Instruments, Fair Value Measurements [Abstract] Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Commitments and contingencies Commitments and Contingencies Reclassification adjustment for realized AFS investment losses in net income, net of tax benefit of $(0.7) for the three months ended JuneÂ 30, 2024, and $(0.9) and $(0.4) for the six months ended JuneÂ 30, 2024 and 2023, respectively Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI for Sale of Securities, Net of Tax Foreign Government Debt Foreign Government Debt [Member] Industrial and Miscellaneous [Member] Industrial, Miscellaneous, and All Others [Member] Termination Date Trading Arrangement Termination Date Business Description and Basis of Presentation Business Description and Basis of Presentation [Text Block] Voluntary Risk Business [Member] Related to Voluntary Risk Business [Member] Related to Voluntary Risk Business Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Total revenues Revenues Revenues Operating lease liabilities due year two Lessee, Operating Lease, Liability, to be Paid, Year Two Stock-Based compensation Share-Based Payment Arrangement [Text Block] Other liabilities Other Liabilities Revenue from External Customers by Geographic Areas [Table Text Block] Revenue from External Customers by Geographic Areas [Table Text Block] Entity Address, City or Town Entity Address, City or Town Due after one year through five years, fair value Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year One Through Five Investments, Amortized Cost and Estimated Fair Value [Abstract] Investments, Amortized Cost and Estimated Fair Value [Abstract] Investments, Amortized Cost and Estimated Fair Value [Abstract] Net Income Net income Net income available to stockholders - basic and diluted Net Income (Loss) Attributable to Parent Trading Arrangement: Trading Arrangement [Axis] Estimated fair value of financial instruments table Fair Value, by Balance Sheet Grouping [Table Text Block] Accumulated Other Comprehensive Income, Net Comprehensive Income (Loss) Note [Text Block] Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Premiums Written, Net Premiums Written, Net Line of Credit Facility, Current Borrowing Capacity Line of Credit Facility, Current Borrowing Capacity Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Due after ten years, amortized cost Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year 10 Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member] Entity File Number Entity File Number Lessee, finance lease liabilities due Finance Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, shares Restricted Stock, Shares Issued Net of Shares for Tax Withholdings Document Fiscal Year Focus Document Fiscal Year Focus Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Acquisition of common stock, value Treasury Stock, Value, Acquired, Cost Method Name Forgone Recovery, Individual Name Operating lease, weighted average remaining lease term Operating Lease, Weighted Average Remaining Lease Term Document Period End Date Document Period End Date Property and Equipment [Abstract] Property and Equipment [Abstract] Property and Equipment [Abstract] Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Mortgage and asset-backed securities, fair value Debt Securities, Available-for-Sale, Maturity, without Single Maturity Date, Fair Value Operating lease liabilities due Lessee, Operating Lease, Liability, to be Paid Equity Securities, FV-NI, Realized Gain Equity Securities, FV-NI, Realized Gain Lessee, Operating and Finance Lease Liability Maturity [Table Text Block] Lessee Operating and Finance Lease Liability Maturity [Table Text Block] Tabular disclosure of undiscounted cash flows of finance lease liability and lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to finance and operating lease liability recognized in statement of financial position. Insider Trading Arrangements [Line Items] Line of Credit Facility [Line Items] Letters of Credit Facilities [Line Items] Line of Credit Facility [Line Items] Lessee, Finance Lease, Term of Contract Lessee, Finance Lease, Term of Contract Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Operating lease liabilities due year three Lessee, Operating Lease, Liability, to be Paid, Year Three PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Effect of dilutive securities: Dilutive Securities, Effect on Basic Earnings Per Share [Abstract] Amortized Cost Debt Securities, Available-for-Sale, Amortized Cost, Fiscal Year Maturity [Abstract] Other [Member] Other Equities [Member] This item represents investments by the reporting entity in equity securities issued by any type of company in public utilities, banks, trusts, and insurance companies the investments in which are summarized elsewhere. Adjustment to Compensation: Adjustment to Compensation [Axis] Document Transition Report Document Transition Report Schedule of Revenue by Major Customers, by Reporting Segments [Table] Schedule of Revenue by Major Customers, by Reporting Segments [Table] Fair value of awards awarded on grant date Share-Based Compensation Arrangement by Share-Based Payment Award, Grants at Grant Date, Total Fair Value The total fair value of Share-based Award at grant date. Document Quarterly Report Document Quarterly Report Current period Current Year Claims and Claims Adjustment Expense Due after one year through five years, amortized cost Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year One Through Five Purchases of other invested assets Payments to Acquire Other Investments Fair Value, Recurring and Nonrecurring [Table] Fair Value, Recurring and Nonrecurring [Table] Accumulated other comprehensive loss, net of tax Total accumulated other comprehensive loss Accumulated Other Comprehensive Income (Loss), Net of Tax Entity Current Reporting Status Entity Current Reporting Status Line of Credit Facility, Initiation Date Line of Credit Facility, Initiation Date Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases Retained Earnings Retained Earnings [Member] Premium Receivable, Allowance for Credit Loss, Recovery Premium Receivable, Allowance for Credit Loss, Recovery Restricted cash and cash equivalents Restricted Cash and Cash Equivalents Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] EPIC Employers Preferred Insurance Company [Member] Employers Preferred Insurance Company is a subsidiary of the Parent. Gross investment income Gross Investment Income, Operating Federal Home Loan Bank, Advances, Weighted Average Interest Rate Federal Home Loan Bank, Advances, Weighted Average Interest Rate Weighted average number of shares outstanding - basic Weighted Average Number of Shares Outstanding, Basic Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Other comprehensive income (loss), unrealized holding gain (loss) on securities arising during period, tax OCI, Debt Securities, Available-for-Sale, Unrealized Holding Gain (Loss), before Adjustment, Tax Net premiums earned Premiums Earned, Net Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss Commissions and premium taxes payable Accrued Liabilities for Commissions, Expense and Taxes Total stockholdersâ€™ equity Equity, Including Portion Attributable to Noncontrolling Interest Restricted Stock Units (RSUs) [Member] Restricted Stock Units (RSUs) [Member] Executive Category: Executive Category [Axis] NEW YORK NEW YORK Real Estate Investments, Unconsolidated Real Estate and Other Joint Ventures Real Estate Investments, Unconsolidated Real Estate and Other Joint Ventures Name Awards Close in Time to MNPI Disclosures, Individual Name Total AFS, amortized cost Total Available for sale Debt Securities and Short-term investments, Cost Amortized cost of Available for sale Debt Securities and Short-term investments Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss Entity Filer Category Entity Filer Category Purchases of fixed maturity securities Payments to Acquire Debt Securities, Available-for-Sale Expenses Cost of Revenue [Abstract] Company Selected Measure Name Company Selected Measure Name EX-101.PRE 10 eig-20240630_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Cover Page - shares 6 Months Ended Jun. 30, 2024 Jul. 30, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Jun. 30, 2024 Â Document Transition Report false Â Entity File Number 001-33245 Â Entity Registrant Name EMPLOYERS HOLDINGS, INC. Â Entity Incorporation, State or Country Code NV Â Entity Tax Identification Number 04-3850065 Â Entity Address, Address Line One 2340 Corporate Circle, Suite 200 Â Entity Address, City or Town Henderson, Â Entity Address, State or Province NV Â Entity Address, Postal Zip Code 89074 Â City Area Code 888 Â Local Phone Number 682-6671 Â Title of 12(b) Security Common Stock, $0.01 par value per share Â Trading Symbol EIG Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 24,836,585 Entity Central Index Key 0001379041 Â Amendment Flag false Â Current Fiscal Year End Date --12-31 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q1 Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1:

http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 13 R2.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Balance Sheets - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Investments: Â Â Fixed maturity securities at fair value (amortized cost $2,136.6 at JuneÂ 30, 2024 and $2,048.0 at DecemberÂ 31, 2023, less CECL allowance of $1.9 at JuneÂ 30, 2024 and $2.7 at DecemberÂ 31, 2023) $ 2,009.4 $ 1,936.3 Equity securities at fair value (cost $134.4 at JuneÂ 30, 2024 and $125.9 at DecemberÂ 31, 2023) 232.6 211.2 Equity securities at cost 5.7 6.0 Other invested assets (cost $86.5 at JuneÂ 30, 2024 and $82.5 at DecemberÂ 31, 2023) 97.5 91.5 Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) 30.9 33.1 Total investments 2,376.1 2,278.1 Cash and cash equivalents 95.5 226.4 Restricted cash and cash equivalents 0.2 0.2 Accrued investment income 16.7 16.3 Premiums receivable (less CECL allowance of $18.8 at JuneÂ 30, 2024 and $17.9 at DecemberÂ 31, 2023) 399.8 359.4 Reinsurance recoverable for: Â Â Paid losses 6.3 6.3 Unpaid losses (less CECL allowance of $0.9 at JuneÂ 30, 2024 and $0.9 at DecemberÂ 31, 2023) 417.4 427.5 Deferred policy acquisition costs 62.3 55.6 Deferred income tax asset, net 42.1 43.4 Property and equipment, net 6.7 6.5 Operating lease right-of-use assets 4.4 5.1 Intangible assets, net 13.6 13.6 Goodwill 36.2 36.2 Contingent commission receivableâ€”LPT Agreement 14.6 14.2 Cloud computing arrangements 21.2 28.0 Other assets 36.9 33.6 Total assets 3,550.0 3,550.4 Liabilities and stockholdersâ€™ equity Â Â Unpaid losses and loss adjustment expenses 1,850.9 1,884.5 Unearned premiums 419.4 379.7 Commissions and premium taxes payable 65.2 66.0 Accounts payable and accrued expenses 18.7 26.1 Deferred reinsurance gainâ€”LPT Agreement 95.3 99.2 Operating lease liability 5.1 5.9 Non-cancellable obligations 12.1 17.0 Other liabilities 60.4 58.1 Total liabilities 2,527.1 2,536.5 Commitments and contingencies Stockholdersâ€™ equity: Â Â Common stock, $0.01 par value; 150,000,000 shares authorized; 58,167,193 and 58,055,968 shares issued and 24,896,116 and 25,369,753 shares outstanding at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively 0.6 0.6 Preferred stock, $0.01 par value; 25,000,000 shares authorized; none issued 0.0 0.0 Additional paid-in capital 420.9 419.8 Retained earnings 1,429.4 1,384.3 Accumulated other comprehensive loss, net of tax (99.0) (86.0) Treasury stock, at cost (33,271,077 shares at JuneÂ 30, 2024 and 32,686,215 shares at DecemberÂ 31, 2023) (729.0) (704.8) Total stockholdersâ€™ equity 1,022.9 1,013.9 Total liabilities and stockholdersâ€™ equity $ 3,550.0 $ 3,550.4 X - DefinitionAmount related to Cloud Computing Arrangements. + ReferencesNo definition available. + Details Name: eig_Cloudcomputingarrangements Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe aggregate carrying amount, as of the balance sheet date, of contingent commission receivable related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement. + ReferencesNo definition available. + Details Name: eig_ContingentCommissionReceivableLptAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDeferred reinsurance gainâ€”LPT Agreement reflects the unamortized gain from our LPT Agreement, a retroactive 100% quota share reinsurance agreement. This gain is deferred and is being amortized using the recovery method. Amortization is determined by the proportion of actual reinsurance recoveries to total estimated recoveries over the life of the LPT Agreement, except for the gains associated with the contingent profit commission, which is amortized through June 30, 2024. The amortization is reflected in losses and LAE + ReferencesNo definition available. + Details Name: eig_DeferredReinsuranceGainLptAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of non-cancellable obligations on the Balance Sheet of the Company. + ReferencesNo definition available. + Details Name: eig_NonCancellableObligations Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Definition-- None. No documentation exists for this element. -- + ReferencesNo definition available. + Details Name: eig_ReinsuranceRecoverableForAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe known and estimated amount recoverable as of the balance sheet date from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported, and policy benefits, net of any related valuation allowance. + ReferencesNo definition available. + Details Name: eig_ReinsuranceRecoverableUnpaidLossesLessAllowance Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying values as of the balance sheet date of obligations incurred through that date, including liabilities incurred and payable to vendors for goods and services received, taxes, interest, rent and utilities, compensation costs, payroll taxes and fringe benefits (other than pension and postretirement obligations), contractual rights and obligations, and statutory obligations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccountsPayableAndAccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionInterest, dividends, rents, ancillary and other revenues earned but not yet received by the entity on its investments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedInvestmentIncomeReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount for commissions, taxes and other expenses that were incurred but unpaid as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_AccruedLiabilitiesForCommissionsExpenseAndTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred policy acquisition cost capitalized on contract remaining in force. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479401/944-30-55-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 825 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478219/944-825-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B + Details Name: us-gaap_DeferredPolicyAcquisitionCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFederal Home Loan Bank (FHLB) stock represents an equity interest in a FHLB. It does not have a readily determinable fair value because its ownership is restricted and it lacks a market (liquidity). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 325 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477974/942-325-45-1 + Details Name: us-gaap_FederalHomeLoanBankStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts as of the balance sheet date of all investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(h)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_Investments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesAndStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount needed to reflect the estimated ultimate cost of settling claims relating to insured events that have occurred on or before the balance sheet date, whether or not reported to the insurer at that date. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 9E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-9EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (cc) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LiabilityForClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue of nonredeemable preferred shares and preferred shares redeemable solely at option of issuer, held by shareholders. Excludes preferred shares repurchased and held as treasury shares. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_PreferredStockValueOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying amount as of the balance sheet date due the entity from (a) agents and insureds, (b) uncollected premiums and (c) others, net of the allowance for doubtful accounts. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_PremiumsReceivableAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after valuation allowance, recoverable under reinsurance contracts for losses reported to and paid by the ceding insurer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477363/944-310-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-6 + Details Name: us-gaap_ReinsuranceRecoverablesOnPaidLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65

-Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name 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505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount allocated to treasury stock. Treasury stock is common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount of premiums written on insurance contracts that have not been earned as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(2)) -SubTopic 210 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_UnearnedPremiums Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Balance Sheets Consolidated Balance Sheets (Parentheticals) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Available for sale: Â Â Debt securities, available-for-sale, amortized cost $ 2,136.6 $ 2,048.0 Debt Securities, Available-for-sale, Allowance for Credit Loss 1.9 2.7 Equity Securities, FV-NI, Cost 134.4 125.9 Other Investments and Securities, at Cost 86.5 82.5 Available for sale, short-term investments, at amortized cost 30.9 33.1 Accounts Receivable, Allowance for Credit Loss, Current 18.8 17.9 Reinsurance recoverables on unpaid losses, allowance $ 0.9 $ 0.9 Stockholders' equity Â Â Common stock, par value (in dollars per share) $ 0.01 $ 0.01 Common stock, shares authorized (in shares) 150,000,000 150,000,000 Common stock, shares issued (in shares) 58,167,193 58,055,968 Common stock, shares outstanding (in shares) 24,896,116 25,369,753 Preferred stock, par value (in dollars per share) $ 0.01 $ 0.01 Preferred stock, shares authorized (in shares) 25,000,000 25,000,000 Preferred stock, shares issued (in shares) 0 0 Treasury stock, at cost (in shares) 33,271,077 32,686,215 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AvailableForSaleSecuritiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (i) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCost of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). Excludes equity method investment and investment in equity security without readily determinable fair value. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_EquitySecuritiesFvNiCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIncludes other investments and securities that are not at fair value as of the balance sheet date and those that are not accounted for under the equity method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherInvestmentsAndSecuritiesAtCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of short-term investments classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(g)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_PreferredStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued for nonredeemable preferred shares and preferred shares redeemable solely at option of issuer. Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount of valuation allowance for reinsurance recoverables for losses reported to the ceding insurer but not yet paid, and for amounts expected based upon statistical projections and other measures of incurred losses and loss settlement expenses which have not yet been reported to the ceding insurer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477363/944-310-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-6 + Details Name: us-gaap_ReinsuranceRecoverablesOnUnpaidLossesAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Income - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Revenues Â Â Â Â Net premiums earned $ 187.8 $ 177.1 $ 372.6 $ 349.8 Net investment income 26.9 26.8 53.8 54.4 Net Realized and Unrealized (Losses) Gains on Investments 2.2 11.3 13.6 17.7 Other income (loss) 0.1 Â 0.1 (0.2) Total revenues 217.0 215.2 440.1 421.7 Expenses Â Â Â Â Losses and loss adjustment expenses 108.8 90.5 225.3 197.9 Commission expense 26.8 23.6 52.3 47.1 Underwriting and general and administrative expenses 41.4 46.0 87.2 90.3 Interest and financing expenses Â 1.9 Â 4.2 Other Expenses Â 9.4 Â 9.4 Total expenses 177.0 171.4 364.8 348.9 Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest, Total 40.0 43.8 75.3 72.8 Income tax expense 8.3 8.9 15.3 14.3 Net Income 31.7 34.9 60.0 58.5 Comprehensive income Â Â Â Â Unrealized AFS investment (losses) gains arising during the period, net of tax benefit (expense) of $1.4 and $4.1 for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $4.4 and $(1.9) for the six months ended JuneÂ 30, 2024 and 2023, respectively (4.9) (15.5) (16.5) 7.1 Reclassification adjustment for realized AFS investment losses in net income, net of tax benefit of $(0.7) for the three months ended JuneÂ 30, 2024, and $(0.9) and $(0.4) for the six months ended JuneÂ 30, 2024 and 2023, respectively 2.8 0.1 3.5 1.3 Other comprehensive (loss) income, net of tax (2.1) (15.4) (13.0) 8.4 Total Comprehensive income $ 29.6 $ 19.5 $ 47.0 $ 66.9 Earnings per common share (Note 13): Â Â Â Â Basic $ 1.25 $ 1.31 $ 2.37 $ 2.17 Diluted 1.25 1.30 2.36 2.16 Cash dividends declared per common share and eligible plan awards $ 0.30 $ 0.28 $ 0.58 $ 0.54 X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostOfRevenueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic

942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of realized and unrealized gain (loss) on investment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe expense incurred by an insurance company to persons or entities for generating or placing insurance or investment contracts with the company, usually determined as a percentage of policy or contract premiums. Excludes advances or draws to be applied against commissions earned. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_InsuranceCommissions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) 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17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef 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210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after investment expense, of income earned from investments in securities and real estate. Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-

07(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 220 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-5 + Details Name: us-gaap_NetInvestmentIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax of reclassification adjustment from accumulated other comprehensive income for unrealized gain (loss) realized upon the sale of available-for-sale securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-17A + Details Name: us-gaap_OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForSaleOfSecuritiesNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after tax and before adjustment, of unrealized holding gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). Excludes unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap_OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue and income classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_OtherIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCosts incurred during the period, such as those relating to general administration and policy maintenance that do not vary with and are not primarily related to the acquisition or renewal of insurance contracts. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 720 -Section 25 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477550/944-720-25-2 + Details Name: us-gaap_OtherUnderwritingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after effects of policies assumed or ceded, of expense related to the provision for policy benefits and costs incurred. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PolicyholderBenefitsAndClaimsIncurredNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after premiums ceded to other entities and premiums assumed by the entity, of premiums earned. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 605 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(c)) -SubTopic 220 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(1)) -SubTopic 220 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PremiumsEarnedNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenuesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Comprehensive Income (Parentheticals) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Income Statement Parenthetical [Abstract] Â Â Â Â Â OCI, Debt Securities, Available-for-Sale, Gain (Loss), before Adjustment, Tax $ 1.4 $ 4.1 $ 4.4 $ (1.9) Other comprehensive income (loss), reclassification adjustment for sale of securities included in net income, tax $ (0.7) $ 0.0 $ (0.9) $ (0.4) X - DefinitionIncome Statement Parenthetical [Abstract] + ReferencesNo definition available. + Details Name: eig_IncomeStatementParentheticalAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, before adjustment, of tax expense (benefit) for unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12 + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesBeforeReclassificationAdjustmentsTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of tax expense (benefit) of reclassification adjustment from accumulated other comprehensive income for unrealized gain (loss) realized upon the sale of available-for-sale securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12 + Details Name: us-

gaap_OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForSaleOfSecuritiesTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Stockholders Equity Statement - USD ($) $ in Millions Total Common Stock Additional Paid-in Capital Retained Earnings Accumulated Other Comprehensive Income, Net Treasury Stock, Common Stockholders' equity, shares at Dec. 31, 2022 Â 57,876,287 Â Â Â Â Stockholders' equity, value at Dec. 31, 2022 $ 944.2 $ 0.6 $ 414.6 $ 1,295.6 $ (138.9) $ (627.7) Stock-based obligations, shares Â 0 Â Â Â Â Stock-based obligations, value $ 3.2 $ 0.0 3.2 0.0 0.0 0.0 Stock-options exercised, shares 23,500 23,500 Â Â Â Â Stock-options exercised, value $ 0.7 $ 0.0 0.7 0.0 0.0 0.0 Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, shares Â 97,698 Â Â Â Â Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, value (1.4) $ 0.0 (1.4) 0.0 0.0 0.0 Acquisition of common stock, shares Â 0 Â Â Â Â Acquisition of common stock, value (47.2) $ 0.0 0.0 0.0 0.0 (47.2) Dividends declared, shares Â 0 Â Â Â Â Dividends declared, value (14.7) $ 0.0 0.0 (14.7) 0.0 0.0 Net income 58.5 0.0 0.0 58.5 0.0 0.0 Change in net unrealized gains in investments, net of tax 8.4 $ 0.0 0.0 0.0 8.4 0.0 Stockholders' equity, shares at Jun. 30, 2023 Â 57,997,485 Â Â Â Â Stockholders' equity, value at Jun. 30, 2023 951.7 $ 0.6 417.1 1,339.4 (130.5) (674.9) Other comprehensive income (loss), unrealized holding gain (loss) on securities arising during period, tax (2.3) Â Â Â Â Â Stockholders' equity, shares at Dec. 31, 2022 Â 57,876,287 Â Â Â Â Stockholders' equity, value at Dec. 31, 2022 $ 944.2 $ 0.6 414.6 1,295.6 (138.9) (627.7) Stock-options exercised, shares 23,500 Â Â Â Â Â Stockholders' equity, shares at Dec. 31, 2023 58,055,968 58,055,968 Â Â Â Â Stockholders' equity, value at Dec. 31, 2023 $ 1,013.9 $ 0.6 419.8 1,384.3 (86.0) (704.8) Stockholders' equity, shares at Mar. 31, 2023 Â 57,985,389 Â Â Â Â Stockholders' equity, value at Mar. 31, 2023 974.1 $ 0.6 415.6 1,312.1 (115.1) (639.1) Stock-based obligations, shares Â 0 Â Â Â Â Stock-based obligations, value 1.5 $ 0.0 1.5 0.0 0.0 0.0 Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, shares Â 12,096 Â Â Â Â Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, value 0.0 $ 0.0 0.0 0.0 0.0 0.0 Acquisition of common stock, shares Â 0 Â Â Â Â Acquisition of common stock, value (35.8) $ 0.0 0.0 0.0 0.0 (35.8) Dividends declared, shares Â 0 Â Â Â Â Dividends declared, value (7.6) $ 0.0 0.0 (7.6) 0.0 0.0 Net income 34.9 0.0 0.0 34.9 0.0 0.0 Change in net unrealized gains in investments, net of tax (15.4) $ 0.0 0.0 0.0 (15.4) 0.0 Stockholders' equity, shares at Jun. 30, 2023 Â 57,997,485 Â Â Â Â Stockholders' equity, value at Jun. 30, 2023 951.7 $ 0.6 417.1 1,339.4 (130.5) (674.9) Other comprehensive income (loss), unrealized holding gain (loss) on securities arising during period, tax $ 4.1 Â Â Â Â Â Stockholders' equity, shares at Dec. 31, 2023 58,055,968 58,055,968 Â Â Â Â Stockholders' equity, value at Dec. 31, 2023 $ 1,013.9 $ 0.6 419.8 1,384.3 (86.0) (704.8) Stock-based obligations, shares Â 0 Â Â Â Â Stock-based obligations, value 2.8 $ 0.0 2.8 0.0 0.0 0.0 Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, shares Â 111,225 Â Â Â Â Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, value (1.7) $ 0.0 (1.7) 0.0 0.0 0.0 Acquisition of common stock, shares Â 0 Â Â Â Â Acquisition of common stock, value (24.2) $ 0.0 0.0 0.0 0.0 (24.2) Dividends declared, shares Â 0 Â Â Â Â Dividends declared, value (14.9) $ 0.0 0.0 (14.9) 0.0 0.0 Net income 60.0 0.0 0.0 60.0 0.0 0.0 Change in net unrealized gains in investments, net of tax $ (13.0) $ 0.0 0.0 0.0 (13.0) 0.0 Stockholders' equity, shares at Jun. 30, 2024 58,167,193 58,167,193 Â Â Â Â Stockholders' equity, value at Jun. 30, 2024 $ 1,022.9 $ 0.6 420.9 1,429.4 (99.0) (729.0) Other comprehensive income (loss), unrealized holding gain (loss) on securities arising during period, tax 3.5 Â Â Â Â Â Stockholders' equity, shares at Mar. 31, 2024 Â 58,152,792 Â Â Â Â Stockholders' equity, value at Mar. 31, 2024 1,018.9 $ 0.6 419.5 1,405.4 (96.9) (709.7) Stock-based obligations, shares Â 0 Â Â Â Â Stock-based obligations, value 1.4 $ 0.0 1.4 0.0 0.0 0.0 Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, shares Â 14,401 Â Â Â Â Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, value 0.0 $ 0.0 0.0 0.0 0.0 0.0 Acquisition of common stock, shares Â 0 Â Â Â Â Acquisition of common stock, value (19.3) $ 0.0 0.0 0.0 0.0 (19.3) Dividends declared, shares Â 0 Â Â Â Â Dividends declared, value (7.7) $ 0.0 0.0 (7.7) 0.0 0.0 Net income 31.7 0.0 0.0 31.7 0.0 0.0 Change in net unrealized gains in investments, net of tax $ (2.1) $ 0.0 0.0 0.0 (2.1) 0.0 Stockholders' equity, shares at Jun. 30, 2024 58,167,193 58,167,193 Â Â Â Â Stockholders' equity, value at Jun. 30, 2024 $ 1,022.9 $ 0.6 $ 420.9 $ 1,429.4 $ (99.0) $ (729.0) Other comprehensive income (loss), unrealized holding gain (loss) on securities arising during period, tax $ 0.7 Â Â Â Â Â X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares of common stock issued as dividends during the period. Excludes stock splits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2 + Details Name: us-gaap_CommonStockDividendsShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in cash. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_DividendsCommonStockCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before adjustment, of tax expense (benefit) for unrealized holding gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). Excludes tax expense (benefit) for unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -

Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber, after shares used to satisfy grantee's tax withholding obligation for award under share-based payment arrangement, of restricted shares issued. Excludes cash used to satisfy grantee's tax withholding obligation. + ReferencesNo definition available. + Details Name: us-gaap_RestrictedStockSharesIssuedNetOfSharesForTaxWithholdings Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue, after value of shares used to satisfy grantee's tax withholding obligation for award under share-based payment arrangement, of restricted shares issued. Excludes cash used to satisfy grantee's tax withholding obligation. + ReferencesNo definition available. + Details Name: us-gaap_RestrictedStockValueSharesIssuedNetOfTaxWithholdings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber, after forfeiture, of shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue of stock issued as a result of the exercise of stock options. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the cost method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValueAcquiredCostMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Stockholders Equity (Parentheticals) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Statement of Stockholders' Equity [Abstract] Â Â Â Â Change in net unrealized (losses) gains on investments, net of tax $ 0.7 $ 4.1 $ 3.5 $ (2.3) X - DefinitionAmount of tax expense (benefit) allocated to other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-11Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2 + Details Name: us-gaap_OtherComprehensiveIncomeLossTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Cash Flows - USD ($) $ in Millions 3 Months Ended 6 Months Ended 12 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Operating activities Â Â Â Â Â Net income $ 31.7 $ 34.9 $ 60.0 $ 58.5 Â Adjustments to reconcile net income to net cash provided by (used in) operating activities: Â Â Â Â Â Depreciation and amortization Â Â 1.9 2.7 Â Stock-based compensation Â Â 2.8 3.2 Â Amortization of cloud computing arrangements 4.5 Â 7.3 8.4 $ 16.7 Amortization of discounts and premiums on investments, net Â Â (0.7) 1.8 Â Allowance for expected credit losses Â Â 0.9 2.4 Â Deferred income tax (benefit) expense Â Â 4.8 4.9 Â Net realized and unrealized gains on investments Â Â (13.6) (17.7) Â Asset Impairment Charges Â 2.6 0.0 2.6 Â Gain (Loss) on Termination of Lease Â (1.0) 0.0 (1.0) Â Change in operating assets and liabilities: Â Â Â Â Â Premiums receivable Â Â (41.3) (48.8) Â Reinsurance recoverable on paid and unpaid losses Â Â 10.1 9.2 Â Cloud computing arrangements Â Â (0.4) (2.2) Â Operating lease right-of-use assets Â Â 0.7 6.9 Â Current federal income taxes Â Â (4.6) (11.9) Â Unpaid losses and loss adjustment expenses Â Â (33.6) (33.5) Â Unearned premiums Â Â 39.7 39.0 Â Accounts payable, accrued expenses and other liabilities Â Â (2.4) (5.6) Â Deferred reinsurance gainâ€”LPT Agreement Â Â (3.9) (4.0) Â Contingent commission receivableâ€”LPT Agreement Â Â (0.4) 0.0 Â Operating lease liabilities Â Â (0.8) (7.2) Â Non-cancellable obligations Â Â (4.9) (5.7) Â Other Â Â (9.3) (5.5) Â Net cash provided by (used in) operating activities Â Â 12.3 (3.5) Â Investing activities Â Â Â Â Â Purchases of fixed maturity securities Â Â (274.7) (157.8) Â Payments to Acquire Equity Securities, FV-NI Â Â (22.0) (22.6) Â Purchases of short-term investments Â Â (17.7) (24.5) Â Purchases of other invested assets Â Â (4.1) (20.6) Â Proceeds from sale of fixed maturity securities 52.7 80.7 84.7 125.5 Â Proceeds from Sale of Equity Securities, FV-NI Â Â 17.1 32.5 Â Proceeds from maturities and redemptions of fixed maturity securities Â Â 96.5 63.8 Â Proceeds from maturities of short-term investments Â Â 20.2 127.3 Â Net change in unsettled investment purchases and sales Â Â 0.7 (3.6) Â Capital expenditures and other Â Â (2.3) (0.6) Â Net cash (used in) provided by investing activities Â Â (101.6) 119.4 Â Financing activities Â Â Â Â Â Acquisition of common stock Â Â (24.4) (46.1) Â Cash transactions related to stock-based compensation Â Â (1.7) (0.7) Â Dividends paid to stockholders Â Â (15.4) (15.2) Â Repayments of FHLBank Advance, Investing Activities Â Â 0.0 (76.8) Â Financing cash flows from finance leases Â Â (0.1) (0.1) Â Net cash used in financing activities Â Â (41.6) (138.9) Â Net decrease in cash, cash equivalents and restricted cash Â Â (130.9) (23.0) Â Cash, cash equivalents, restricted cash and restricted cash equivalents at the beginning of the period Â Â 226.6 89.4 89.4 Cash, cash equivalents, restricted cash and restricted cash equivalents at the end of the period 95.7 66.4 95.7 66.4 226.6 Cash and cash equivalents 95.5 Â 95.5 Â 226.4 Restricted cash and cash equivalents 0.2 Â 0.2 Â 0.2 Total cash, cash equivalents, restricted cash $ 95.7 $ 66.4 $ 95.7 $ 66.4 $ 226.6 X - DefinitionFair market value of stock withheld to satisfy minimum employee tax withholding + ReferencesNo definition available. + Details Name: eig_CashTransactionsRelatedToStockBasedCompensation Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe change to cash flow during the reporting period in Cloud Computing Arrangements. + ReferencesNo definition available. + Details Name: eig_CloudComputingArrangementsCF Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period of contingent commission receivable related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement. + ReferencesNo definition available. + Details Name: eig_ContingentCommissionReceivableLptAgreementCfs Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in Deferred reinsurance gainâ€”LPT Agreement, which reflects the unamortized gain from our LPT Agreement, a retroactive 100% quota share reinsurance agreement. + ReferencesNo definition available. + Details Name: eig_DeferredReinsuranceGainLptAgreementCfs Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net change during the reporting period in accounts receivable on unsettled investment sales and accounts payable on unsettled investment purchases. + ReferencesNo definition available. + Details Name: eig_IncreaseDecreaseInUnsettledAccountsReceivablAndAccountsPayable Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncrease (Decrease) Operating Lease Liabilities + ReferencesNo definition available. + Details Name: eig_IncreaseDecreaseOperatingLeaseLiabilities Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncrease (Decrease) Operating Lease Right-of-use Assets + ReferencesNo definition available. + Details Name: eig_IncreaseDecreaseOperatingLeaseRightofuseAssets Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe change to cash flow during the reporting period in Non Cancellable Obligations. + ReferencesNo definition available. + Details Name: eig_NonCancellableObligationsCF Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe sum of the periodic adjustments of the differences between securities' face values and purchase prices that are charged against earnings. This is called accretion if the security was purchased at a discount and amortization if it was purchased at premium. As a noncash item, this element is an adjustment to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_AccretionAmortizationOfDiscountsAndPremiumsInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-

gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_AssetImpairmentCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for amortization of capitalized computer software costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-1 + Details Name: us-gaap_CapitalizedComputerSoftwareAmortization1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net realized gain (loss) on investments sold during the period, not including gains (losses) on securities separately or otherwise categorized as trading, available-for-sale, or held-to-maturity, which, for cash flow reporting, is a component of proceeds from investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnSaleOfInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on termination of lease before expiration of lease term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 40 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479092/842-20-40-1 + Details Name: us-gaap_GainLossOnTerminationOfLease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the period in the amount due for taxes based on the reporting entity's earnings or attributable to the entity's income earning process (business presence) within a given jurisdiction. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccruedIncomeTaxesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in liability to reflect the estimated ultimate cost of settling claims relating to insured events that have occurred on or before the balance sheet date, whether or not reported to the insurer at that date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInLiabilityForClaimsAndClaimsAdjustmentExpenseReserve Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets after deduction of operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingCapitalNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe change in the premium receivable balance on the balance sheet. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInPremiumsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amount of benefits the ceding insurer expects to recover on insurance policies ceded to other insurance entities as of the balance sheet date for all guaranteed benefit types. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInReinsuranceRecoverable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) unearned premiums written. Excludes portion of unearned premiums amortized into income. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInUnearnedPremiums Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

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https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to acquire investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11 + Details Name: us-gaap_PaymentsToAcquireAvailableForSaleSecuritiesDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to acquire investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as investing activity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 10 -Topic 321 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479567/321-10-45-1 + Details Name: us-gaap_PaymentsToAcquireEquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to acquire investments classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireOtherInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow from the acquisition of or improvements to long-lived, physical assets used to produce goods and services and not intended for resale, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireOtherPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for securities or other assets acquired, which qualify for treatment as an investing activity and are to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow from maturity, prepayment and call of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfAvailableForSaleSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from sales, maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleMaturityAndCollectionOfShorttermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from sale of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11 + Details Name: us-gaap_ProceedsFromSaleOfAvailableForSaleSecuritiesDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from sale of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as investing activity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 10 -Topic 321 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479567/321-10-45-1 + Details Name: us-gaap_ProceedsFromSaleOfEquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense (reversal of expense) for expected credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_ProvisionForDoubtfulAccounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for repayment of Federal Home Loan Bank (FHLBank) borrowing, classified as financing activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfFederalHomeLoanBankBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation 6 Months Ended Jun. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Business Description and Basis of Presentation Basis of Presentation and Summary of OperationsEmployers Holdings, Inc. (EHI) is a Nevada holding company. Through its wholly owned insurance subsidiaries, Employers Insurance Company of Nevada (EICN), Employers Compensation Insurance Company (ECIC), Employers Preferred Insurance Company (EPIC), Employers Assurance Company (EAC), and Cerity Insurance Company (CIC), EHI is engaged in the commercial property and casualty insurance industry, specializing in workersâ€™ compensation products and services. Unless otherwise indicated, all references to the â€œCompanyâ€ refer to EHI, together with its subsidiaries.In 1999, the Nevada State Industrial Insurance System (the Fund) entered into a retroactive 100% quota share reinsurance agreement (the LPT Agreement) through a loss portfolio transfer transaction with third party reinsurers. The LPT Agreement, which ceded to the reinsurers substantially all of the Fund's outstanding losses as of June 30, 1999 for claims with original dates of injury prior to July 1, 1995, provides coverage for losses up to $2.0Â billion, excluding losses for burial and transportation expenses. The LPT Agreement will remain in effect until: (i) all claims under the covered policies have closed; (ii) the LPT Agreement is commuted or terminated, upon the mutual agreement of the parties; or (iii) the reinsurersâ€™ aggregate maximum limit of liability is exhausted, whichever occurs first. The LPT Agreement does not provide for any additional termination terms. On January 1, 2000, EICN assumed all of the assets, liabilities and operations of the Fund, including the Fundâ€™s rights and obligations associated with the LPT Agreement (See Note 9).The Company accounts for the LPT Agreement as retroactive reinsurance. Upon entry into the LPT Agreement, an initial deferred reinsurance gain (the Deferred Gain) was recorded as a liability on the Companyâ€™s Consolidated Balance Sheets. The Company is also entitled to receive a contingent profit commission under the LPT Agreement through June 30, 2024. The contingent profit commission is estimated based on both actual paid results to date and projections of expected paid losses under the LPT Agreement and is recorded as an asset on the Companyâ€™s Consolidated Balance Sheets. The Contingent Commission receivable at JuneÂ 30, 2024 was $14.6 million.The accompanying consolidated financial statements have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) for interim financial information and with the instructions to Form 10-Q and Article

10 of Regulation S-X of the Securities Exchange Act of 1934 (Exchange Act), as amended. Accordingly, they do not include all of the information and notes required by GAAP for complete financial statements. In the opinion of management, all adjustments (consisting of normal, recurring adjustments) necessary for a fair presentation of the Companyâ€™s consolidated financial position and results of operations for the periods presented have been included. The results of operations for an interim period are not necessarily indicative of the results for an entire year. These financial statements have been prepared consistent with the accounting policies described in the Companyâ€™s Form 10-K for the year ended DecemberÂ 31, 2023 (Annual Report).The Company operates as a single operating segment, Insurance Operations, through its wholly owned subsidiaries. The Company considers an operating segment to be any component of its business whose operating results are regularly reviewed by the Company's chief operating decision maker (CODM) to make decisions about resources to be allocated to the segment and assess its performance based on discrete financial information. Prior to December 31, 2023, the Company operated through two reportable segments: Employers and Cerity. All periods prior to December 31, 2023 have been conformed to the current presentation. Detailed financial information about the Company's single operating segment is presented in Note 14.Use of EstimatesThe preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. As a result, actual results could differ from these estimates. The most significant areas that require management judgment are the estimate of unpaid losses and loss adjustment expenses (LAE), evaluation of reinsurance recoverables, recognition of premium revenue, recoverability of deferred income taxes, and valuation of investments. X - DefinitionThe entire disclosure for the business description and basis of presentation concepts. Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_BusinessDescriptionAndBasisOfPresentationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.2.u1 New Accounting Standards 6 Months Ended Jun. 30, 2024 New Accounting Standards [Abstract] Â New Accounting Standards New Accounting StandardsRecently Issued Accounting StandardsIn November 2023, the Financial Accounting Standards Board (FASB) issued ASU 2023-07, Segment Reporting (Topic 280). The amendments in this update improve disclosures about reportable segments and provide more detailed information about a reportable segment's expenses. Specifically, the amendments in this update require that a public entity disclose, on an annual and interim basis: (i) significant segment expenses that are regularly provided to the CODM; (ii) an amount for other segment items by reportable segment and a description on their composition; (iii) all annual disclosures about a reportable segment's profit or loss and assets currently required by Topic 280 in interim periods; (iv) the measures the CODM uses in assessing performance and allocating resources; and (v) the title and position of the CODM. Public entities that have a single reporting segment are also required to provide all the disclosures required by this amendment, along with all existing segment disclosures in Topic 280. This update is effective for fiscal years beginning after December 15, 2023 and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The Company will adopt this standard when it becomes effective.Recently Adopted Accounting StandardsIn December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740). This update requires public business entities to annually disclose specific categories within the income tax rate reconciliation, and provide additional information for reconciling items that meet a certain quantitative threshold. Additionally, the amendments in this update require entities to disclose certain information about income taxes paid, income tax disaggregation, disclosures around unrecognized tax benefits, and the removal of disclosures related to temporary differences surrounding deferred tax liabilities to enhance the transparency and decision usefulness of income tax disclosures. This update is effective for fiscal years beginning after December 15, 2024 and early adoption is permitted for financial statements that have not been issued. The Company early adopted this update as of December 31, 2023, and the impact of this standard was not material to its consolidated financial condition or its results of operations.In March 2020, the FASB issued Accounting Standards Update (ASU) 2020-04, Reference Rate Reform (Topic 848). This update provided optional transition guidance to ease the potential accounting burden associated with transitioning away from the London Interbank Offered Rate (LIBOR), with optional expedients and exceptions related to the application of US GAAP to contracts, hedging relationships and other transactions affected by reference rate reform. Companies can elect to adopt this ASU through December 31, 2024. The Company has determined that there was no impact of LIBOR transitioning on its existing contracts and investments. X - DefinitionNew Accounting Standards [Abstract] + ReferencesNo definition available. + Details Name: eig_NewAccountingStandardsAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476173/280-10-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-7Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 11.M.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-5Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Publisher FASB -URI 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us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Valuation of Financial Instruments 6 Months Ended Jun. 30, 2024 Fair Value of Financial Instruments [Abstract] Â Fair Value of Financial Instruments Valuation of Financial InstrumentsFinancial Instruments Carried at Fair ValueThe carrying value and the estimated fair value of the Companyâ€™s financial instruments at fair value were as follows:June 30, 2024December 31, 2023Â Carrying ValueEstimated Fair ValueCarrying ValueEstimated Fair ValueÂ (in millions)Financial assetsÂ Â Total investments at fair value$2,272.9Â $2,272.9Â $2,180.6Â $2,180.6Â Cash and cash equivalents95.5Â 95.5Â 226.4Â 226.4Â Restricted cash and cash equivalents0.2Â 0.2Â 0.2Â 0.2Â Assets and liabilities recorded at fair value on the Companyâ€™s Consolidated Balance Sheets are categorized based upon the levels of judgment associated with the inputs used to measure their fair value. Level inputs are defined as follows:â€¢Level 1 - Inputs are unadjusted quoted market prices for identical assets or liabilities in active markets at the measurement date.â€¢Level 2 - Inputs other than Level 1 prices that are observable for similar assets or liabilities through corroboration with market data at the measurement date.â€¢Level 3 - Inputs that are unobservable that reflect managementâ€™s best estimate of what willing market participants would use in pricing the assets or liabilities at the measurement date.The Company uses third party pricing services to assist with its investment accounting function. The ultimate pricing source varies depending on the investment security and pricing service used, but investment securities valued on the basis of observable inputs (Levels 1 and 2) are generally assigned values on the basis of actual transactions. Securities valued on the basis of pricing models with significant unobservable inputs or non-binding broker quotes are classified as Level 3. The Company performs quarterly analyses on the prices it receives from third parties to determine whether the prices are reasonable estimates of fair value, including confirming the fair values of these securities through observable market prices using an alternative pricing source, as it is ultimately managementâ€™s responsibility to ensure that the fair values reflected in the Companyâ€™s consolidated financial statements are appropriate. If differences are noted in these analyses, the Company may obtain additional information from other pricing services to validate the quoted price.The Company bases all of its estimates of fair value for assets on bid prices, when available, as they represent what a third-party market participant would be willing to pay in an armâ€™s length transaction.For securities not actively traded, third party pricing services may use quoted market prices of similar instruments or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include, but are not limited to, broker quotes, benchmark yields, credit spreads, default rates, and prepayment speed assumptions. There were no material adjustments to the valuation methodology utilized by third party pricing services as of JuneÂ 30, 2024 and DecemberÂ 31, 2023.These methods of valuation only produce an estimate of fair value if there is objectively verifiable information to produce a valuation. If objectively verifiable information is not available, the Company would be required to produce an estimate of fair value using some of the same methodologies, making assumptions for market-based inputs that are unavailable.As of JuneÂ 30, 2024, the Company held $59.3 million of fixed maturity securities at fair value that were designated Level 3. These private placement securities were designated as Level 3 securities due to the limited amount of observable market information available.The following table presents the Companyâ€™s investments at fair value and the corresponding fair value measurements.June 30, 2024December 31, 2023Level 1Level 2Level 3Level 1Level 2Level 3(in millions)Fixed maturity securities:U.S. Treasuries$â€”Â $67.6Â $â€”Â $â€”Â $58.4Â $â€”Â U.S. Agenciesâ€”Â 2.2Â â€”Â â€”Â 2.1Â â€”Â States and municipalitiesâ€”Â 185.0Â â€”Â â€”Â 210.2Â â€”Â Corporate securitiesâ€”Â 896.4Â 45.3Â â€”Â 863.7Â 32.1Â Residential mortgage-backed securitiesâ€”Â 379.3Â â€”Â â€”Â 362.2Â â€”Â Commercial mortgage-backed securitiesâ€”Â 64.4Â â€”Â â€”Â 63.8Â â€”Â Asset-backed securitiesâ€”Â 163.2Â 14.0Â â€”Â 113.9Â 14.1Â Collateralized loan obligationsâ€”Â 63.5Â â€”Â â€”Â 91.5Â â€”Â Foreign government securitiesâ€”Â 9.8Â â€”Â â€”Â 10.4Â â€”Â Other securitiesâ€”Â 118.7Â â€”Â â€”Â 113.9Â â€”Â Total fixed maturity securities$â€”Â $1,950.1Â $59.3Â $â€”Â $1,890.1Â $46.2Â Equity securities at fair value:Industrial and miscellaneous$202.5Â $â€”Â $â€”Â $181.7Â $â€”Â $â€”Â Other30.1Â â€”Â â€”Â 29.5Â â€”Â â€”Â Total equity securities at fair value$232.6Â $â€”Â $â€”Â $211.2Â $â€”Â $â€”Â Short-term investments$9.1Â $21.8Â $â€”Â $17.6Â $15.5Â $â€”Â Total investments at fair value$241.7Â $1,971.9Â $59.3Â $228.8Â $1,905.6Â $46.2Â Financial Instruments Carried at CostAll of the Company's insurance subsidiaries are members of the Federal Home Loan Bank of San Francisco (FHLB). Members are required to purchase stock in the FHLB in addition to maintaining collateral deposits that back any funds advanced and standby letters of credit issued (See Note 10). The Companyâ€™s investment in FHLB stock is recorded at cost, which approximates fair value, as purchases and sales of these securities are at par value with the issuer. FHLB stock is considered a restricted security and is periodically evaluated by the Company for impairment based on the estimated ultimate recovery of par value.Financial Instruments Carried at Net Asset ValueThe Company has investments in private equity limited partnership interests that are included in Other invested assets on the Companyâ€™s Consolidated Balance Sheets. These investments do not have readily determinable fair values and are carried at net asset value (NAV) and therefore are excluded from the fair value hierarchy. The Company initially estimates the value of these investments using the transaction price. In subsequent periods, the Company measures these investments using NAV per share provided quarterly by the general partner, based on financial statements that are audited annually. These investments are generally not redeemable by the investees and cannot be sold without approval of the general partner. These investments have a fund term of 3 to 12 years, subject to two or three one-year extensions at the general partnerâ€™s discretion. The Company will receive distributions of proceeds from dividends and interest from fund investments, as well as from the disposition of a fund investment, or a portion thereof. The Company expects these distributions from time-to-time during the full course of the fund term. As of JuneÂ 30, 2024, the Company had unfunded commitments to these private equity limited partnerships totaling $18.3 million.Additionally, certain cash equivalents, principally money market securities, are measured using NAV, which approximates fair value. The following table presents cash and investments carried at NAV on the Companyâ€™s Consolidated Balance Sheets.June 30, 2024December 31, 2023(in millions)Cash equivalents carried at NAV$89.3Â $197.2Â Other invested assets carried at NAV97.5Â 91.5Â The following table provides a reconciliation of the beginning and ending balances that are measured using Level 3

inputs.Six Months EndedJune 30,20242023(in millions)Balance at the beginning of the year$46.2Â $24.2Â Purchases13.6Â 1.0Â Unrealized (losses) gains included in comprehensive income or loss(0.5)0.2Â Balance at end of period$59.3Â $25.4Â X - DefinitionFair Value of Financial Instruments [Abstract] + ReferencesNo definition available. + Details Name: eig_FairValueOfFinancialInstrumentsAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) 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https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R12.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments 6 Months Ended Jun. 30, 2024 Investments [Abstract] Â Investments InvestmentsThe amortized cost, gross unrealized gains, gross unrealized losses, and estimated fair value of the Companyâ€™s available-for-sale (AFS) investments were as follows:AmortizedCostAllowance for Current Expected Credit LossesGrossUnrealizedGains GrossUnrealizedLosses EstimatedFair Value(in millions)At June 30, 2024Fixed maturity securitiesU.S. Treasuries$70.4Â $â€”Â $0.2Â (3.0)67.6Â U.S. Agencies2.3Â â€”Â â€”Â (0.1)2.2Â States and municipalities189.2Â â€”Â 1.6Â (5.8)185.0Â Corporate securities1,004.1Â (0.7)4.0Â (65.7)941.7Â Residential mortgage-backed securities424.3Â â€”Â 0.4Â (45.4)379.3Â Commercial mortgage-backed securities70.4Â (0.4)â€”Â (5.6)64.4Â Asset-backed securities180.7Â (0.2)0.9Â (4.2)177.2Â Collateralized loan obligations63.6Â â€”Â â€”Â (0.1)63.5Â Foreign government securities12.7Â â€”Â â€”Â (2.9)9.8Â Other securities(1)118.9Â (0.6)0.8Â (0.4)118.7Â Total fixed maturity securities$2,136.6Â (1.9)7.9Â (133.2)2,009.4Â Short-term investments30.9Â â€”Â â€”Â â€”Â 30.9Â Total AFS investments$2,167.5Â (1.9)7.9Â (133.2)2,040.3Â At December 31, 2023Fixed maturity securitiesU.S. Treasuries$60.3Â $â€”Â $0.6Â (2.5)58.4Â U.S. Agencies2.2Â â€”Â â€”Â (0.1)2.1Â States and municipalities212.3Â â€”Â 3.1Â (5.2)210.2Â Corporate securities952.8Â (2.1)8.3Â (63.2)895.8Â Residential mortgage-backed securities399.3Â â€”Â 0.9Â (38.0)362.2Â Commercial mortgage-backed securities70.2Â â€”Â â€”Â (6.4)63.8Â Asset-backed securities131.8Â â€”Â 1.0Â (4.8)128.0Â Collateralized loan obligations92.2Â â€”Â â€”Â (0.7)91.5Â Foreign government securities12.7Â â€”Â â€”Â (2.3)10.4Â Other securities(1)114.2Â (0.6)1.0Â (0.7)113.9Â Total fixed maturity securities$2,048.0Â (2.7)14.9Â (123.9)1,936.3Â Short-term investments33.1Â â€”Â â€”Â â€”Â 33.1Â Total AFS investments$2,081.1Â (2.7)14.9Â (123.9)1,969.4Â (1)Other securities within fixed maturity securities consist of bank loans, which are classified as AFS and reported at fair value.The cost and estimated fair value of the Companyâ€™s equity securities recorded at fair value at JuneÂ 30, 2024 and DecemberÂ 31, 2023 were as follows:CostEstimated Fair Value(in millions)At June 30, 2024Equity securities at fair valueIndustrial and miscellaneous$111.5Â $202.5Â Other22.9Â 30.1Â Total equity securities at fair value$134.4Â $232.6Â At December 31, 2023Equity securities at fair valueIndustrial and miscellaneous$104.4Â $181.7Â Other21.5Â 29.5Â Total equity securities at fair value$125.9Â $211.2Â The Company had Other invested assets totaling $97.5 million and $91.5 million (initial cost of $86.5 million and $82.5 million) at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively, consisting of private equity limited partnerships, which are carried at NAV based on information provided by the general partner. These investments are non-redeemable until conversion and are periodically evaluated by the Company for impairment based on the ultimate recovery of the investment. Changes in the value of these investments are recorded through Net realized and unrealized gains or losses on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). The amortized cost and estimated fair value of the Companyâ€™s fixed maturity securities at JuneÂ 30, 2024, by contractual maturity, are shown below. Expected maturities differ from contractual maturities because borrowers may have the right to call or prepay obligations with or without call or prepayment penalties.Amortized CostEstimated Fair Value(in millions)Due in one year or less$46.3Â $45.6Â Due after one year through five years644.6Â 622.5Â Due after five years through ten years613.0Â 571.7Â Due after ten years93.7Â 85.2Â Mortgage and asset-backed securities739.0Â 684.4Â Total$2,136.6Â $2,009.4Â The following is a summary of AFS investments that have been in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 months or greater in each case as of JuneÂ 30, 2024 and DecemberÂ 31, 2023.June 30, 2024December 31, 2023Estimated Fair ValueGrossUnrealizedLosses Number of IssuesEstimated Fair ValueGrossUnrealizedLosses Number of Issues(dollars in millions)Less than 12 months:Fixed maturity securitiesU.S. Treasuries$20.1Â $(0.1)7Â $11.9Â $(0.1)5Â States and municipalities33.0Â (0.5)13Â 39.5Â (0.3)15Â Corporate securities134.6Â (1.4)36Â 26.1Â (0.8)13Â Residential mortgage-backed securities42.4Â (0.3)25Â 15.8Â (0.2)15Â Asset-backed securities66.3Â (0.4)22Â 24.0Â (0.1)15Â Collateralized loan obligationsâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â Other securities23.3Â (0.3)117Â 12.6Â (0.1)70Â Total fixed maturity securities319.7Â (3.0)220Â 129.9Â (1.6)133Â Total less than 12 months$319.7Â $(3.0)220Â $129.9Â $(1.6)133Â 12 months or greater:Fixed maturity securitiesU.S. Treasuries$34.8Â $(2.9)11Â $23.7Â $(2.4)7Â U.S. Agencies2.2Â (0.1)1Â 2.2Â (0.1)1Â States and municipalities83.6Â (5.3)36Â 73.5Â (4.9)32Â Corporate securities666.7Â (64.3)282Â 684.5Â (62.4)331Â Residential mortgage-backed securities293.6Â (45.1)234Â 306.6Â (37.8)228Â Commercial mortgage-backed securities52.5Â (5.6)23Â 53.0Â (6.4)24Â Asset-backed securities48.6Â (3.8)36Â 47.0Â (4.7)29Â Collateralized loan obligations5.4Â (0.1)3Â 80.5Â (0.7)21Â Foreign government securities9.8Â (2.9)2Â 10.4Â (2.3)2Â Other securities3.0Â (0.1)22Â 10.2Â (0.6)58Â Total fixed maturity securities1,200.2Â (130.2)650Â 1,291.6Â (122.3)733Â Total 12 months or greater$1,200.2Â $(130.2)650Â $1,291.6Â $(122.3)733Â As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, the Company had an allowance for current expected credit losses (CECL) on AFS investments of $1.9 million and $2.7 million, respectively (See Note 5). Those fixed maturity securities whose total fair value was less than amortized cost at each of JuneÂ 30, 2024 and DecemberÂ 31, 2023, were those in which the Company had no intent, need or requirement to sell at an amount less than their amortized cost.Realized gains and losses on investments include the gain or loss on a security at the time of sale compared to its original or adjusted cost (equity securities and other invested assets) or amortized cost (fixed maturity securities). Realized losses on fixed maturity securities are also recognized when securities are written down as a result of an other-than-temporary impairment or for unfavorable changes in CECL. Reversals of previously recognized realized losses on fixed maturity securities can also result when securities are written up for favorable changes in CECL.Net realized gains and losses on investments and the change in unrealized gains and losses on the Companyâ€™s investments recorded at fair value are determined on a specific-identification basis and were as follows:Gross Realized GainsGross Realized LossesNet DecreaseÂ in CECL AllowanceChange in Net Unrealized Gains (Losses)Changes in Fair Value Reflected in EarningsChanges in Fair Value Reflected in AOCI (1), before tax(in millions)Three Months Ended June 30, 2024Fixed maturity securities$0.2Â (5.0)1.3Â (2.7)(3.5)$(2.7)Equity securities4.1Â (0.4)â€”Â (0.3)3.4Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 2.3Â 2.3Â â€”Â Total investments$4.3Â (5.4)1.3Â (0.7)2.2Â $(2.7)Six Months Ended June 30, 2024Fixed maturity securities$0.3Â (5.5)0.8Â (16.4)(4.4)$(16.4)Equity securities4.2Â (0.9)â€”Â 12.7Â 16.0Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 2.0Â 2.0Â â€”Â Total investments$4.5Â (6.4)0.8Â (1.7)13.6Â $(16.4)Three Months Ended June 30, 2023Fixed maturity securities$0.3Â (2.0)1.6Â (19.4)(0.1)$(19.4)Equity securitiesâ€”Â (2.1)â€”Â 11.8Â 9.7Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 1.7Â 1.7Â â€”Â Total investments$0.3Â (4.1)1.6Â (5.9)11.3Â $(19.4)Six Months Ended June 30, 2023Fixed maturity securities$0.7Â (2.6)0.2Â $10.7Â (1.7)10.7Â Equity securities0.1Â (3.4)â€”Â 19.6Â 16.3Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 3.1Â 3.1Â â€”Â Total investments$0.8Â (6.0)0.2Â $33.4Â $17.7Â $10.7Â (1)AOCI means Accumulated other comprehensive income or lossProceeds from sales of fixed maturity securities were $52.7 million and $84.7 million for the three and six months ended JuneÂ 30, 2024, respectively, compared to $80.7 million and $125.5 million for the three and six months ended JuneÂ 30, 2023, respectively.Net investment income was as follows:Three Months EndedSix Months EndedJune 30,June 30,Â 20242023202420232Â (in millions)Fixed maturity securities$23.1Â $23.4Â $45.4Â $47.1Â Equity securities1.7Â 1.8Â 3.3Â 3.6Â Other invested assets1.4Â 0.9Â 2.6Â 1.8Â Short-term investments0.4Â 0.5Â 0.9Â 1.7Â Cash equivalents and restricted cash1.2Â 0.9Â 3.5Â 1.8Â Gross investment income27.8Â 27.5Â 55.7Â 56.0Â Investment expenses(0.9)(0.7)(1.9)(1.6)Net investment income$26.9Â $26.8Â $53.8Â $54.4Â The Company is required by various state laws and regulations to support, through securities on deposit or otherwise, its outstanding loss reserves in certain states in which it does business. These laws and regulations govern not only the amount but also the types of securities that are eligible for deposit. As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, securities having a fair value of $758.6 million and $748.1 million, respectively, were on deposit. Additionally, standby letters of credit from the FHLB were in place in lieu of $70.0 million of securities on deposit as of both JuneÂ 30, 2024 and DecemberÂ 31, 2023 (See Note 10). Certain reinsurance contracts require the Companyâ€™s funds to be held in trust for the benefit of the ceding reinsurer to secure the outstanding liabilities assumed by the Company. The fair value of fixed maturity securities and restricted cash and cash equivalents held in trust for the benefit of ceding reinsurers at both JuneÂ 30, 2024 and DecemberÂ 31, 2023 was $3.0 million. X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for investments in certain debt and equity securities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 940 -SubTopic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/940-320/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1403 -Paragraph b -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/320/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/942-320/tableOfContent + Details Name: us-gaap_InvestmentsInDebtAndMarketableEquitySecuritiesAndCertainTradingAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R13.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Current Expected Credit Losses 6 Months Ended Jun. 30, 2024 Credit Loss [Abstract] Â Credit Losses Current Expected Credit Losses Premiums ReceivablePremiums receivable balances are all due within one year. The Company currently determines the allowance for premiums receivable based on an internal aging schedule using collectability and historical payment patterns, as well as current and expected future market conditions to determine the appropriateness of the allowance. Historical payment patterns and future market conditions provide the basis for the estimation along with similar risk characteristics and the Company's business strategy, which have not changed significantly over time. Changes in the allowance for CECL are recorded through underwriting and general and administrative expenses. The table below shows the changes in CECL on premiums receivable.Three Months EndedSix Months EndedJune 30,June 30,20242023202420232(in millions)Beginning balance of CECL on premiums receivable$19.7Â $14.0Â $17.9Â $12.8Â Net change in CECL provision4.3Â 3.9Â 10.1Â 7.2Â Write-offs charged against CECL(3.1)(0.5)(5.0)(1.2)Recoveries collected(2.1)(2.2)(4.2)(3.6)Ending balance of CECL on premiums receivable$18.8Â $15.2Â $18.8Â $15.2Â Reinsurance RecoverableIn assessing an allowance for reinsurance assets, which includes reinsurance recoverables and contingent commission receivables, the Company considers historical information, financial strength of reinsurers, collateralization amounts, and ratings to determine the appropriateness of the allowance. Historically, the Company has not experienced a credit loss from reinsurance transactions. In assessing future default, the Company evaluated the CECL allowance under the ratings-based method using the A.M. Best's Average Cumulative Net Impairment Rates. Reinsurer ratings are also assessed through this process. Changes in the allowance for CECL are recorded through underwriting and general and administrative expenses. The table below shows the changes in CECL on reinsurance recoverables.Three Months EndedSix Months EndedJune 30,June 30,20242023202420232(in millions)Beginning balance of CECL on reinsurance recoverables$0.9Â $0.9Â $0.9Â $0.9Â Net change in CECL provisionâ€”Â â€”Â â€”Â â€”Â Ending balance of CECL on reinsurance recoverables$0.9Â $0.9Â $0.9Â $0.9Â InvestmentsThe Company assesses all AFS investments in an unrealized loss position for CECL. The Company first assesses whether it intends to sell, or it is more likely than not that it will be required to sell, the security before recovery of its amortized cost basis. If either of the criteria is met, the security's amortized cost basis is written down to its fair value. For AFS investments that do not meet either criteria, the Company evaluates whether the decline in fair value has resulted from credit losses or other factors. In making this assessment, management considers the extent to which fair value is less than amortized cost, any changes to the rating of the security by a rating agency, and adverse conditions specifically related to the security, among other factors. Any impairment that has not been recorded through an allowance for credit losses is recognized in Accumulated other comprehensive loss on the Company's Consolidated Balance Sheets. Changes in the allowance for CECL are recorded as a Realized gain or loss on investments on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). As of JuneÂ 30, 2024, the Company established an aggregate allowance for CECL in the amount of $1.9 million. For the Companyâ€™s investments in fixed maturity debt securities, the allowance for CECL was determined by: (i) observing the credit characteristics of those debt securities that may have demonstrated a credit loss as of that date and by comparing the present value of cash flows expected to be collected to its amortized cost basis; and (ii) observing the credit characteristics of those debt securities that are expected to demonstrate a credit loss in the future by comparing the present value of cash flows expected to be collected to its amortized cost basis. The expected present value of cash flows are calculated using scenario based credit loss models derived from the discounted cash flows under the Comprehensive Capital Analysis Review framework, which is adopted by the Federal Reserve. As of JuneÂ 30, 2024, the Company did not intend to sell any of its AFS investments in which its amortized cost

exceeded its fair value.Accrued interest receivable on AFS investments totaled $16.7 million at JuneÂ 30, 2024 and is excluded from the estimate of credit losses based on historically timely payments.The table below shows the changes in the allowance for CECL on AFS investments.Three Months EndedSix Months EndedJune 30,June 30,2024202320242023(in millions)Beginning balance of CECL on AFS investments$3.2Â $5.9Â $2.7Â $4.5Â Net change in CECL provision0.5Â (1.1)1.1Â 0.5Â Reductions in allowance from disposals(1.8)(0.5)(1.9)(0.7)Write-offs charged against the allowanceâ€”Â â€”Â â€”Â â€”Â Recoveries of amounts previously written offâ€”Â â€”Â â€”Â â€”Â Ending balance of CECL on AFS investments$1.9Â $4.3Â $1.9Â $4.3Â X - ReferencesNo definition available. + Details Name: us-gaap_CreditLossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for credit loss on financial instrument measured at amortized cost basis, net investment in lease, off-balance sheet credit exposure, and available-for-sale debt security. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-42Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 44 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-44Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-21Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-11Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-7Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-8Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-20 + Details Name: us-gaap_CreditLossFinancialInstrumentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment 6 Months Ended Jun. 30, 2024 Property, Plant and Equipment [Abstract] Â Property, Plant and Equipment Disclosure [Text Block] Property and EquipmentProperty and equipment consists of the following:As of June 30,As of December 31,20242023(in millions)Furniture and equipment$1.8Â $1.8Â Leasehold improvements0.5Â 0.5Â Computers and software43.3Â 45.7Â Automobiles0.6Â 0.6Â Property and equipment, gross46.2Â 48.6Â Accumulated depreciation(39.5)(42.1)Property and equipment, net$6.7Â $6.5Â Depreciation expenses related to property and equipment for the three and six months ended JuneÂ 30, 2024 were $0.9 million and $1.9 million, respectively, and $4.8 million for the year ended DecemberÂ 31, 2023. Internally developed software costs that were capitalized were $0.7 million and $1.3 million during the three and six months ended JuneÂ 30, 2024, respectively, and $1.8 million during the year ended DecemberÂ 31, 2023.Cloud Computing ArrangementsThe Companyâ€™s capitalized costs associated with cloud computing arrangements totaled $21.2 million and $28.0 million, which were comprised of service contract fees and implementation costs associated with hosting arrangements as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Total amortization for hosting arrangements was $4.5 million and $7.3 million for the three and six months ended JuneÂ 30, 2024, respectively, and $16.7 million for the year ended DecemberÂ 31, 2023.LeasesThe Company determines if an arrangement is a lease at the inception of the transaction. Operating leases for offices are presented as both an Operating lease right-of-use (ROU) asset and an Operating lease liability on the Companyâ€™s Consolidated Balance Sheets. Finance leases for automobiles are presented as both Property and equipment and Other liabilities on the Companyâ€™s Consolidated Balance Sheets.ROU assets represent the right to use an underlying asset for the lease term and the lease liability represents the obligation to make lease payments arising from the lease transaction. Operating lease assets and liabilities are recognized at the commencement date based on the present value of the lease payments over the lease term. The Company uses collateralized incremental borrowing rates to determine the present value of lease payments. ROU assets also include lease payments less any lease incentives within a lease agreement. The Companyâ€™s lease terms may include options to extend or terminate a lease. Lease expense for lease payments is recognized on a straight-line basis over the lease term. As of JuneÂ 30, 2024, the Companyâ€™s operating leases have remaining terms of one year to five years, with options to extend up to five years with no termination provision. The Companyâ€™s finance leases have an option to terminate after one year.Components of lease expense were as follows:Three Months EndedSix Months EndedJune 30,June 30,2024202320242023(in millions)Operating lease expense$0.2Â $0.5Â $0.5Â $1.1Â Finance lease expense0.1Â â€”Â 0.1Â 0.1Â Total lease expense$0.3Â $0.5Â $0.6Â $1.2Â As of JuneÂ 30, 2024, the weighted average remaining lease term for operating leases was 3.6 years and for finance leases was 1.6 years. The weighted average discount rate was 1.3% and 7.4% for operating and finance leases, respectively.Maturities of lease liabilities were as follows:As of June 30, 2024Operating LeasesFinance Leases(in millions)2024$0.9Â $â€”Â 20251.5Â 0.1Â 20261.2Â â€”Â 20271.2Â â€”Â 20280.4Â â€”Â Thereafterâ€”Â â€”Â Total lease payments5.2Â 0.1Â Less: imputed interest(0.1)â€”Â Total$5.1Â $0.1Â Supplemental balance sheet information related to leases was as follows:As of June 30,As of December 31,20242023(in millions)Operating leases:Operating lease right-of-use asset$4.4Â $5.1Â Operating lease liability5.1Â 5.9Â Finance leases:Property and equipment, gross0.6Â 0.6Â Accumulated depreciation(0.5)(0.4)Property and equipment, net0.1Â 0.2Â Other liabilities$0.1Â $0.2Â Supplemental cash flow information related to leases was as follows:Six Months EndedJune 30,20242023(in millions)Cash paid for amounts included in the measurement of lease liabilities:Operating cash flows used for operating leases$0.5Â $1.1Â Financing cash flows used for finance leases0.1Â 0.1Â Restructuring, Impairment, and Other Activities Disclosure Lease Exit and Disposal CostsDuring the three months ended June 30, 2023, the Company recorded a non-recurring charge in connection with the early termination of the lease associated with the Company's former corporate headquarters in Reno, Nevada. This charge included a one-time lease termination payment of $7.6Â million, a write-off related to remaining leasehold improvements and furniture and equipment of $2.6Â million, and estimated miscellaneous expenses associated with exiting the property of $0.2Â million. The Company also recognized a lease termination gain pertaining to the elimination of the lease liability, net of an associated ROU asset of $1.0Â million, which was included in Other expenses on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). The decision to terminate this operating lease was undertaken as part of an ongoing review of the Company's facility needs. X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 7 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-7 + Details Name: us-gaap_PropertyPlantAndEquipmentDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets. + ReferencesNo definition available. + Details Name: us-gaap_RestructuringImpairmentAndOtherActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R15.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Income Taxes 6 Months Ended Jun. 30, 2024 Income Taxes [Abstract] Â Income Taxes Income TaxesThe Companyâ€™s effective tax rate for the three and six months ended JuneÂ 30, 2024 was 20.8% and 20.3%, respectively, and the Companyâ€™s effective tax rate for the three and six months ended JuneÂ 30, 2023 was 20.3% and 19.6%, respectively. The effective rates during each of the periods presented included income tax benefits and exclusions associated with tax-advantaged investment income, LPT adjustments, and deferred gain amortization.The Inflation Reduction Act of 2022 imposed a 1% excise tax on stock repurchases by publicly traded companies, effective January 1, 2023. The Company's excise tax obligation during the six months ended JuneÂ 30, 2024 was $0.2 million and $0.7 million during the year ended DecemberÂ 31, 2023, respectively, which is included in Treasury stock on its Consolidated Balance Sheets. X - DefinitionIncome Taxes [Abstract] + ReferencesNo definition available. + Details Name: eig_IncomeTaxesAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability for Unpaid Losses and Loss Adjustment Expenses 3 Months Ended Jun. 30, 2024 Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract] Â Liability for Unpaid Losses and Loss Adjustment Expenses Liability for Unpaid Losses and Loss Adjustment ExpensesÂ The following table represents a reconciliation of changes in the liability for unpaid losses and LAE.Three Months EndedSix Months EndedÂ June 30,June 30,Â 20242023202420232Â (in millions)Unpaid losses and LAE at beginning of period$1,874.5Â $1,953.7Â $1,884.5Â $1,960.7Â Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE424.0Â 440.3Â 428.4Â 445.4Â Net unpaid losses and LAE at beginning of period1,450.5Â 1,513.4Â 1,456.1Â 1,515.3Â Losses and LAE, net of reinsurance, incurred during the period related to:Â Â Current period120.0Â 112.2Â 238.7Â 221.8Â Prior periods(9.1)(19.7)(9.2)(19.9)Total net losses and LAE incurred during the period110.9Â 92.5Â 229.5Â 201.9Â Paid losses and LAE, net of reinsurance, related to:Â Â Current period24.1Â 26.5Â 30.9Â 32.1Â Prior periods104.7Â 88.4Â 222.1Â 194.1Â Total net paid losses and LAE during the period128.8Â 114.9Â 253.0Â 226.2Â Ending unpaid losses and LAE, net of reinsurance1,432.6Â 1,491.0Â 1,432.6Â 1,491.0Â Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE418.3Â 436.2Â 418.3Â 436.2Â Unpaid losses and LAE at end of period$1,850.9Â $1,927.2Â $1,850.9Â $1,927.2Â Total net losses and LAE included in the above table exclude amortization of the deferred reinsurance gainâ€”LPT Agreement and LPT Contingent Commission Adjustments, which totaled $2.1 million and $2.0 million for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $4.2 million and $4.0 million for the six months ended JuneÂ 30, 2024 and 2023, respectively (see Note 9).The change in incurred losses and LAE attributable to prior periods for the three months ended JuneÂ 30, 2024, included $9.3 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.2 million of net unfavorable loss reserve development on the Company's assigned risk business. The change in incurred losses and LAE attributable to prior periods for the six months ended JuneÂ 30, 2024, included $9.3 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.1 million of net unfavorable loss reserve development on the Company's assigned risk business.The favorable prior year loss reserve development on the Company's voluntary business during the three and six months ended JuneÂ 30, 2024 resulted from continued overall favorable loss experience, which related primarily to accident years 2022 and prior, partially offset by unfavorable prior year loss experience in accident year 2023 associated with certain large claims.The change in incurred losses and LAE attributable to prior periods for the three months ended JuneÂ 30, 2023, included $20.0 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.3 million of net unfavorable loss reserve development on the Company's assigned risk business. The change in incurred losses and LAE attributable to prior periods for the six months ended JuneÂ 30, 2023, included $20.0 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.1 million of net unfavorable loss reserve development on the Company's assigned risk business.The favorable prior year loss reserve development on the Company's voluntary business during the three and six months ended JuneÂ 30, 2023 resulted from continued overall favorable loss experience, which related primarily to accident years 2020 and prior. X - DefinitionLiability for Unpaid Losses and Loss Adjustment Expenses [Abstract] + ReferencesNo definition available. + Details Name: eig_LiabilityForUnpaidLossesAndLossAdjustmentExpensesAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for liabilities related to future policy benefits and unpaid claims and claim adjustments. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/944-40/tableOfContent + Details Name: us-gaap_LiabilityForFuturePolicyBenefitsAndUnpaidClaimsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R17.htm IDEA: XBRL DOCUMENT v3.24.2.u1 LPT Agreement 6 Months Ended Jun. 30, 2024 LPT Agreement [Abstract] Â LPT Agreement LPT AgreementThe LPT Agreement, which ceded to the reinsurers substantially all of the Fund's outstanding losses as of June 30, 1999 for claims with original dates of injury prior to July 1, 1995, provides coverage for losses up to $2.0 billion, excluding losses for burial and transportation expenses. The Company records its estimate of the associated contingent profit commission in its Consolidated Balance Sheets as Contingent commission receivableâ€”LPT Agreement and a corresponding liability is recorded in its Consolidated Balance Sheets in Deferred reinsurance gainâ€”LPT Agreement. The Deferred Gain is being amortized using the recovery method. Amortization is determined by the proportion of actual reinsurance recoveries to total estimated recoveries over the life of the LPT Agreement, except for the contingent profit commission, which is amortized through June 30, 2024, the date through which the Company is entitled to receive a contingent profit commission under the LPT Agreement. The amortization is recorded in losses and LAE incurred in its Consolidated Statements of Comprehensive Income (Loss). Any adjustments to the Deferred Gain are recorded in losses and LAE incurred in its Consolidated Statements of Comprehensive Income (Loss).The Company amortized $1.9 million and $2.0 million of the Deferred Gain for the three months ended JuneÂ 30, 2024 and 2023, respectively, and $3.8 million and $4.0 million for the six months ended JuneÂ 30, 2024 and 2023. The remaining Deferred Gain was $95.3 millionÂ and

$99.2 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Additionally, the Company recognized $0.2 million and $0.4 million of favorable LPT Contingent Commission Adjustments for the three and six months ended JuneÂ 30, 2024, respectively. The estimated remaining liabilities subject to the LPT Agreement were $282.6 million and $291.7 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Losses and LAE paid with respect to the LPT Agreement totaled $886.7 million and $877.6 million from inception through JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. X - DefinitionLPT Agreement [Abstract] + ReferencesNo definition available. + Details Name: eig_LptAgreementAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionLPT Agreement [Text Block] + ReferencesNo definition available. + Details Name: eig_LptAgreementTextBlock Namespace Prefix: eig_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration XML 29 R18.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Notes Payable 6 Months Ended Jun. 30, 2024 Notes Payable [Abstract] Â Debt Disclosure [Text Block] Financing ArrangementsCredit AgreementOn May 28, 2024, EHI entered into a Credit Agreement (the Credit Agreement) with Wells Fargo Bank, National Association, as both administrative agent and issuing lender. The Credit Agreement provides for a $25.0Â million, unsecured, three-year revolving credit facility and is guaranteed by certain of EHIâ€™s wholly owned subsidiaries, Employers Group, Inc. (EGI) and Cerity Group, Inc. (CGI). Borrowings under the Credit Agreement may be used for working capital and general corporate purposes of EHI and its subsidiaries. Pursuant to the terms of the Credit Agreement, EHI has an option to request an increase of the credit available under the facility up to a maximum facility amount of $35.0Â million, subject to the consent of the lender(s) and the satisfaction of certain conditions.The interest rates applicable to loans under the Credit Agreement are generally based on either, at EHI's option: (i) a base rate, defined as the higher of the Prime Rate, the Federal Funds Rate plus 1.25% and the Adjusted Term Secured Overnight Financing Rate (SOFR) for a one-month tenor plus 1.75%, or (ii) an Adjusted Term SOFR Rate plus 1.75% In addition, EHI is subject to a fee on the lenderâ€™s unused commitment, ranging from 0.30% to 0.55%. The applicable margin and the amount of such commitment fee vary based upon the financial strength rating of EHIâ€™s insurance subsidiaries as most recently announced by A.M. Best or EHIâ€™s debt to total capitalization ratio if such financial strength rating is not available. Interest paid and/or fees incurred pursuant to the Credit Agreement, as applicable, was less than $0.1 million for the three months ended JuneÂ 30, 2024.The Credit Agreement contains covenants that require EHI and its consolidated subsidiaries to maintain: (i) a minimum consolidated net worth, defined as EHIâ€™s total stockholdersâ€™ equity excluding any accumulated other comprehensive income or loss, of no less than $800.0Â million; and (ii) a debt to total capitalization ratio of no more than 35%, in each case as determined in accordance with the Credit Agreement. As of JuneÂ 30, 2024, EHI has remained in compliance with all of the covenants associated with the Credit Agreement since its inception.EHI incurred $0.2 million in debt issuance costs in connection with the Credit Agreement, which are being amortized over the three-year life in Interest and financing expenses on the Company's Consolidated Statements of Comprehensive Income (Loss). The annual commitment fee on the unused portion of the facility is 0.35%, for a maximum of $87,500. Advances can be repaid at any time without prepayment penalties or additional fees. EHI had no borrowings under the Credit Agreement during the three months ended JuneÂ 30, 2024.FHLBAll of the Company's insurance subsidiaries are members of the FHLB. Membership allows the insurance subsidiaries access to collateralized advances, which may be used to support and enhance liquidity management. The amount of advances that may be taken is dependent on statutory admitted assets on a per company basis. FHLB membership also allows the Companyâ€™s insurance subsidiaries access to standby letters of credit (Letter of Credit Agreements). Letter of Credit Agreements issued must be fully secured with eligible collateral at all times and are subject to annual maintenance charges and a fee of 15 basis points on issued amounts. As of both JuneÂ 30, 2024 and DecemberÂ 31, 2023, letters of credit totaling $70.0 million, were issued in lieu of securities on deposit with the State of California under these Letter of Credit Agreements. The Letter of Credit Agreements currently in effect expire on March 31, 2025, and will remain evergreen with automatic one-year extensions unless the FHLB notifies the beneficiary at least 60 days prior to the then applicable expiration date of its election not to renew. As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, investment securities having a fair value of $265.2 million and $286.4 million, respectively, were pledged to the FHLB by the Companyâ€™s insurance subsidiaries in support of the collateralized advance facility and the Letter of Credit Agreements. X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NotesPayableAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 30 R19.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accumulated Other Comprehensive Income 6 Months Ended Jun. 30, 2024 Accumulated Other Comprehensive Income [Abstract] Â Accumulated Other Comprehensive Income, Net Accumulated Other Comprehensive Loss Accumulated other comprehensive loss is comprised of unrealized gains and losses on investments classified as AFS, net of deferred taxes. The following table summarizes the components of accumulated other comprehensive loss:June 30, 2024December 31, 2023(in millions)Net unrealized losses on AFS investments, before taxes(125.3)(108.9)Deferred tax benefit on net unrealized losses26.3Â 22.9Â Total accumulated other comprehensive loss(99.0)(86.0) X - DefinitionAccumulated Other Comprehensive Income [Abstract] + ReferencesNo definition available. + Details Name: eig_AccumulatedOtherComprehensiveIncomeAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/220/tableOfContent + Details Name: us-gaap_ComprehensiveIncomeNoteTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R20.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-Based Compensation 6 Months Ended Jun. 30, 2024 Stock-Based Compensation [Abstract] Â Stock-Based compensation Stock-Based CompensationThe Company awarded restricted stock units (RSUs) and performance share units (PSUs) to certain employees and non-employee Directors of the Company as follows:Number AwardedWeighted Average Fair Value on Date of GrantAggregate Fair Value on Date of Grant(in millions)February 2024RSUs(1)61,280Â 46.362.8Â PSUs(2)77,360Â 46.363.6Â March 2024RSUs(1)4,712Â 45.00Â 0.2Â May 2024RSUs(3)17,052Â 40.00Â 0.7Â (1)These RSUs were awarded to certain employees of the Company on two separate dates and all vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date.(2)These PSUs were awarded to certain employees of the Company and have a performance period of three years. The PSU awards are subject to certain performance goals with payouts that range from 0% to 250% of the target awards. The value shown in the table represents the aggregate number of PSUs awarded at the target level.(3)All RSUs awarded on this date were awarded to non-employee directors of the Company and vest in full on May 23, 2025.Employees who are awarded RSUs and PSUs are entitled to receive dividend equivalents for eligible awards, payable in cash, when and if, the underlying award vests and becomes payable. If the underlying award does not vest or is forfeited, dividend equivalents with respect to the underlying award fail to become payable and are forfeited.RSUs and PSUs are subject to accelerated vesting in certain circumstances, including but not limited to: death, disability, retirement, or in connection with a change of control of the Company.As of JuneÂ 30, 2024, the Company no longer had any stock options outstanding. During the six months ended JuneÂ 30, 2023, and the year ended DecemberÂ 31, 2023, there were 23,500 stock options exercised.As of JuneÂ 30, 2024, the Company had 231,821 RSUs and 202,494 PSUs (based on the target achievement for the PSUs awarded) outstanding. X - DefinitionStock-Based Compensation [Abstract] + ReferencesNo definition available. + Details Name: eig_StockBasedCompensationAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Share 6 Months Ended Jun. 30, 2024 Earnings Per Share [Abstract] Â Earnings Per Share Earnings Per Common ShareBasic earnings per share is computed by dividing net income by the weighted average number of common shares outstanding for the period. Diluted earnings per share reflects the potential dilutive impact of all common stock equivalents on earnings per share. Diluted earnings per share includes common shares assumed issued under the â€œtreasury stock method,â€ which reflects the potential dilution that would occur if outstanding RSUs and PSUs vested.No outstanding PSUs and RSUs are considered in the Companyâ€™s diluted earnings per share computations in any period that involves a net loss because their inclusion would be anti-dilutive.Employees who are awarded RSUs and PSUs are entitled to receive dividend equivalents for eligible awards, payable in cash, when and if, the underlying award vests and becomes payable. Therefore, these awards are not considered participating securities for the purposes of determining earnings per share.The following table presents the net income and the weighted average number of shares outstanding used in the earnings per common share calculations.Three Months EndedSix Months EndedÂ June 30,June 30,Â 2024202320242023Â (in millions, except share data)Net income$31.7Â $34.9Â $60.0Â $58.5Â Weighted average number of shares outstandingâ€”basic25,278,473Â 26,691,652Â 25,312,208Â 26,932,897Â Effect of dilutive securities:PSUs47,684Â 85,691Â 81,353Â 113,469Â Stock optionsâ€”Â â€”Â â€”Â 4,143Â RSUs37,784Â 25,997Â 56,396Â 46,160Â Potential dilutive shares85,468Â 111,688Â 137,749Â 163,772Â Weighted average number of shares outstandingâ€”diluted25,363,941Â 26,803,340Â 25,449,957Â 27,096,669Â Diluted earnings per share excludes outstanding potential dilutive shares in periods where the inclusion of such securities would be anti-dilutive under the treasury stock methodology. Potential dilutive shares of 82,072 and 77,252 for the three months ended JuneÂ 30, 2024 and 2023, respectively, and potential dilutive shares of 41,036 and 38,626 for the six months ended JuneÂ 30, 2024 and 2023, respectively, were excluded from the Company's diluted earnings per share computations because they were anti-dilutive. X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R22.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting 6 Months Ended Jun. 30, 2024 Segment Reporting [Abstract] Â Segment Reporting Disclosure [Text Block] Segment ReportingThe Company operates as a single reportable segment, Insurance Operations, through its wholly

owned subsidiaries. In the fourth quarter of 2023, the Company developed and executed an integration plan to consolidate its previously segregated direct-to-consumer operations (Cerity) into the Company's mainstream operations, while retaining its digital distribution capabilities. The integration plan, which will allow the Company to operate more efficiently and generate cost savings, resulted in a change in the composition of our reportable segments by eliminating any distinction for reporting purposes, including stand-alone financial statements, among our former segments, which were: Employers and Cerity.The Insurance Operations segment represents the traditional business offered through its agents, including business originated from the Company's strategic partnerships and alliances and also direct-to-customer business.The following table summarizes the Company's written premium and components of net income. The prior period has been conformed to current presentation.Insurance OperationsTotal(in millions)Three Months Ended June 30, 2024Gross premiums written$207.9Â $207.9Â Net premiums written206.1Â 206.1Â Net premiums earned187.8Â 187.8Â Net investment income26.9Â 26.9Â Net realized and unrealized gains on investments2.2Â 2.2Â Other income0.1Â 0.1Â Total revenues217.0Â 217.0Â Losses and loss adjustment expenses108.8Â 108.8Â Commission expense26.8Â 26.8Â Underwriting and general and administrative expenses41.4Â 41.4Â Total expenses177.0Â 177.0Â Net income before income taxes40.0Â 40.0Â Income tax expense8.3Â 8.3Â Net income$31.7Â $31.7Â Three Months Ended June 30, 2023Gross premiums written$198.4Â $198.4Â Net premiums written196.6Â 196.6Â Net premiums earned177.1Â 177.1Â Net investment income26.8Â 26.8Â Net realized and unrealized gains on investments11.3Â 11.3Â Total revenues215.2Â 215.2Â Losses and loss adjustment expenses90.5Â 90.5Â Commission expense23.6Â 23.6Â Underwriting and general and administrative expenses46.0Â 46.0Â Interest and financing expenses1.9Â 1.9Â Other expenses9.4Â 9.4Â Total expenses171.4Â 171.4Â Net income before income taxes43.8Â 43.8Â Income tax expense8.9Â 8.9Â Net income$34.9Â $34.9Â Insurance OperationsTotal(in millions)Six Months Ended June 30, 2024Gross premiums written$418.7Â $418.7Â Net premiums written415.2Â 415.2Â Net premiums earned372.6Â 372.6Â Net investment income53.8Â 53.8Â Net realized and unrealized gains on investments13.6Â 13.6Â Other income 0.1Â 0.1Â Total revenues440.1Â 440.1Â Losses and loss adjustment expenses225.3Â 225.3Â Commission expense52.3Â 52.3Â Underwriting and general and administrative expenses87.2Â 87.2Â Total expenses364.8Â 364.8Â Net income before income taxes$75.3Â $75.3Â Income tax expense15.3Â 15.3Â Net income$60.0Â $60.0Â Six Months Ended June 30, 2023Gross premiums written$393.3Â $393.3Â Net premiums written389.7Â 389.7Â Net premiums earned349.8Â 349.8Â Net investment income54.4Â 54.4Â Net realized and unrealized gains on investments17.7Â 17.7Â Other income (loss)(0.2)(0.2)Total revenues421.7Â 421.7Â Losses and loss adjustment expenses197.9Â 197.9Â Commission expense47.1Â 47.1Â Underwriting and general and administrative expenses90.3Â 90.3Â Interest and financing expenses4.2Â 4.2Â Other expenses9.4Â 9.4Â Total expenses348.9Â 348.9Â Net income before income taxes72.8Â 72.8Â Income tax expense14.3Â 14.3Â Net income$58.5Â $58.5Â Entity-Wide DisclosuresThe Company operates solely within the U.S. and does not have revenue from transactions with a single policyholder accounting for 10% or more of its revenues. In-force premiums represent the estimated annual premium on all policies that are active and in-force on such date. More specifically, in-force premiums include policy endorsements but exclude estimated final audit premiums. When adjusting for estimated final audit premium, our total in-force premiums were $769.3 million, $729.5 million, $684.6 million, and $654.0 million as of JuneÂ 30, 2024, DecemberÂ 31, 2023, JuneÂ 30, 2023, and DecemberÂ 31, 2022, respectively. The Company's management focuses on in-force premium because it represents premium that is available for renewal in the future. The following table shows our in-force premiums, in-force premiums including estimated final audit premium, and number of policies in-force for each of our largest states and all other states combined for the periods presented:June 30, 2024December 31, 2023June 30, 2023December 31, 2022StateIn-force PremiumsPoliciesIn-forceIn-force PremiumsPoliciesIn-forceIn-forcePremiumsPoliciesIn-forceIn-forcePremiumsPoliciesIn-force(dollars in millions)California$328.0Â 43,965Â $311.5Â 43,353Â $291.0Â 43,133Â $279.7Â 42,876Â Florida58.0Â 10,490Â 56.6Â 10,008Â 53.0Â 9,790Â 49.4Â 9,417Â New York34.9Â 7,913Â 31.9Â 7,603Â 30.6Â 7,552Â 27.3Â 7,497Â Other (43 states and D.C.)308.4Â 66,154Â 294.6Â 65,445Â 278.8Â 64,373Â 266.1Â 61,566Â Total in-force$729.3Â 128,522Â $694.6Â 126,409Â $653.4Â 124,848Â $622.5Â 121,356Â Estimated audit premium40.0Â â€”Â 34.9Â â€”Â 31.2Â â€”Â 31.5Â â€”Â Total in-force, includingestimated audit premium$769.3Â 128,522Â $729.5Â 126,409Â $684.6Â 124,848Â $654.0Â 121,356Â X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 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https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R23.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Pay vs Performance Disclosure - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Pay vs Performance Disclosure Â Â Â Â Net income $ 31.7 $ 34.9 $ 60.0 $ 58.5 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: 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Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB 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-Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic

10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 35 R24.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Insider Trading Arrangements 3 Months Ended Jun. 30, 2024 Trading Arrangements, by Individual Â Material Terms of Trading Arrangement ItemÂ 5.Â Â Other InformationRule 10b5-1 Trading PlansDuring the three months ended JuneÂ 30, 2024, no director or officer of the Company adopted or terminated a "Rule 10b5-1 trading arrangement" or "non-Rule 10b5-1 trading arrangement," as each such term is defined in Item 408(a) of Regulation S-K. Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_MtrlTermsOfTrdArrTextBlock Namespace Prefix: ecd_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 36 R25.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Valuation of Financial Instruments (Tables) 6 Months Ended Jun. 30, 2024 Fair Value of Financial Instruments [Abstract] Â Estimated fair value of financial instruments table The carrying value and the estimated fair value of the Companyâ€™s financial instruments at fair value were as follows:June 30, 2024December 31, 2023Â Carrying ValueEstimated Fair ValueCarrying ValueEstimated Fair ValueÂ (in millions)Financial assetsÂ Â Total investments at fair value$2,272.9Â $2,272.9Â $2,180.6Â $2,180.6Â Cash and cash equivalents95.5Â 95.5Â 226.4Â 226.4Â Restricted cash and cash equivalents0.2Â 0.2Â 0.2Â 0.2Â Fair value, assets and liabilities measured on recurring basis table The following table presents the Companyâ€™s investments at fair value and the corresponding fair value measurements.June 30, 2024December 31, 2023Level 1Level 2Level 3Level 1Level 2Level 3(in millions)Fixed maturity securities:U.S. Treasuries$â€”Â $67.6Â $â€”Â $â€”Â $58.4Â $â€”Â U.S. Agenciesâ€”Â 2.2Â â€”Â â€”Â 2.1Â â€”Â States and municipalitiesâ€”Â 185.0Â â€”Â â€”Â 210.2Â â€”Â Corporate securitiesâ€”Â 896.4Â 45.3Â â€”Â 863.7Â 32.1Â Residential mortgage-backed securitiesâ€”Â 379.3Â â€”Â â€”Â 362.2Â â€”Â Commercial mortgage-backed securitiesâ€”Â 64.4Â â€”Â â€”Â 63.8Â â€”Â Asset-backed securitiesâ€”Â 163.2Â 14.0Â â€”Â 113.9Â 14.1Â Collateralized loan obligationsâ€”Â 63.5Â â€”Â â€”Â 91.5Â â€”Â Foreign government securitiesâ€”Â 9.8Â â€”Â â€”Â 10.4Â â€”Â Other securitiesâ€”Â 118.7Â â€”Â â€”Â 113.9Â â€”Â Total fixed maturity securities$â€”Â $1,950.1Â $59.3Â $â€”Â $1,890.1Â $46.2Â Equity securities at fair value:Industrial and miscellaneous$202.5Â $â€”Â $â€”Â $181.7Â $â€”Â $â€”Â Other30.1Â â€”Â â€”Â 29.5Â â€”Â Total equity securities at fair value$232.6Â $â€”Â $â€”Â $211.2Â $â€”Â Short-term investments$9.1Â $21.8Â $â€”Â $17.6Â $15.5Â $â€”Â Total investments at fair value$241.7Â $1,971.9Â $59.3Â $228.8Â $1,905.6Â $46.2Â Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table Text Block] Financial Instruments Carried at Net Asset ValueThe Company has investments in private equity limited partnership interests that are included in Other invested assets on the Companyâ€™s Consolidated Balance Sheets. These investments do not have readily determinable fair values and are carried at net asset value (NAV) and therefore are excluded from the fair value hierarchy. The Company initially estimates the value of these investments using the transaction price. In subsequent periods, the Company measures these investments using NAV per share provided quarterly by the general partner, based on financial statements that are audited annually. These investments are generally not redeemable by the investees and cannot be sold without approval of the general partner. These investments have a fund term of 3 to 12 years, subject to two or three one-year extensions at the general partnerâ€™s discretion. The Company will receive distributions of proceeds from dividends and interest from fund investments, as well as from the disposition of a fund investment, or a portion thereof. The Company expects these distributions from time-to-time during the full course of the fund term. As of JuneÂ 30, 2024, the Company had unfunded commitments to these private equity limited partnerships totaling $18.3 million.Additionally, certain cash equivalents, principally money market securities, are measured using NAV, which approximates fair value. The following table presents cash and investments carried at NAV on the Companyâ€™s Consolidated Balance Sheets.June 30, 2024December 31, 2023(in millions)Cash equivalents carried at NAV$89.3Â $197.2Â Other invested assets carried at NAV97.5Â 91.5Â Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation The following table provides a reconciliation of the beginning and ending balances that are measured using Level 3 inputs.Six Months EndedJune 30,20242023(in millions)Balance at the beginning of the year$46.2Â $24.2Â Purchases13.6Â 1.0Â Unrealized (losses) gains included in comprehensive income or loss(0.5)0.2Â Balance at end of period$59.3Â $25.4Â X - DefinitionFair Value of Financial Instruments [Abstract] + ReferencesNo definition available. + Details Name: eig_FairValueOfFinancialInstrumentsAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of financial instrument measured at fair value on recurring or nonrecurring basis. Includes, but is not limited to, instrument classified in shareholders' equity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the fair value measurement of assets using significant unobservable inputs (Level 3), a reconciliation of the beginning and ending balances, separately presenting changes during the period attributable to the following: (1) total gains or losses for the period (realized and unrealized), segregating those gains or losses included in earnings (or changes in net assets) and gains or losses recognized in other comprehensive income (loss), and a description of where those gains or losses included in earnings (or changes in net assets) are reported in the statement of income (or activities); (2) purchases, sales, issues, and settlements (each type disclosed separately); and (3) transfers in and transfers out of Level 3 (for example, transfers due to changes in the observability of significant inputs), by class of asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-11 + Details Name: us-gaap_FairValueByBalanceSheetGroupingTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of investments in certain entities that calculate net asset value per share or equivalent measured at fair value on a recurring or nonrecurring basis. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 54B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482134/820-10-35-54BReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-8Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A + Details Name: us-gaap_FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Tables) 6 Months Ended Jun. 30, 2024 Investments [Abstract] Â Debt Securities, Available-for-sale The amortized cost, gross unrealized gains, gross unrealized losses, and estimated fair value of the Companyâ€™s available-for-sale (AFS) investments were as follows:AmortizedCostAllowance for Current Expected Credit LossesGrossUnrealizedGains GrossUnrealizedLosses EstimatedFair Value(in millions)At June 30, 2024Fixed maturity securitiesU.S. Treasuries$70.4Â $â€”Â $0.2Â (3.0)67.6Â U.S. Agencies2.3Â â€”Â â€”Â (0.1)2.2Â States and municipalities189.2Â â€”Â 1.6Â (5.8)185.0Â Corporate securities1,004.1Â (0.7)4.0Â (65.7)941.7Â Residential mortgage-backed securities424.3Â â€”Â 0.4Â (45.4)379.3Â Commercial mortgage-backed securities70.4Â (0.4)â€”Â (5.6)64.4Â Asset-backed securities180.7Â (0.2)0.9Â (4.2)177.2Â Collateralized loan obligations63.6Â â€”Â â€”Â (0.1)63.5Â Foreign government securities12.7Â â€”Â â€”Â (2.9)9.8Â Other securities(1)118.9Â (0.6)0.8Â (0.4)118.7Â Total fixed maturity securities$2,136.6Â (1.9)7.9Â (133.2)2,009.4Â Short-term investments30.9Â â€”Â â€”Â â€”Â 30.9Â Total AFS investments$2,167.5Â (1.9)7.9Â (133.2)2,040.3Â At December 31, 2023Fixed maturity securitiesU.S. Treasuries$60.3Â $â€”Â $0.6Â (2.5)58.4Â U.S. Agencies2.2Â â€”Â â€”Â (0.1)2.1Â States and municipalities212.3Â â€”Â 3.1Â (5.2)210.2Â Corporate securities952.8Â (2.1)8.3Â (63.2)895.8Â Residential mortgage-backed securities399.3Â â€”Â 0.9Â (38.0)362.2Â Commercial mortgage-backed securities70.2Â â€”Â â€”Â (6.4)63.8Â Asset-backed securities131.8Â â€”Â 1.0Â (4.8)128.0Â Collateralized loan obligations92.2Â â€”Â â€”Â (0.7)91.5Â Foreign government securities12.7Â â€”Â â€”Â (2.3)10.4Â Other securities(1)114.2Â (0.6)1.0Â (0.7)113.9Â Total fixed maturity securities$2,048.0Â (2.7)14.9Â (123.9)1,936.3Â Short-term investments33.1Â â€”Â â€”Â â€”Â 33.1Â Total AFS investments$2,081.1Â (2.7)14.9Â (123.9)1,969.4Â (1)Other securities within fixed maturity securities consist of bank loans, which are classified as AFS and reported at fair value. Equity securities table The cost and estimated fair value of the Companyâ€™s equity securities recorded at fair value at JuneÂ 30, 2024 and DecemberÂ 31, 2023 were as follows:CostEstimated Fair Value(in millions)At June 30, 2024Equity securities at fair valueIndustrial and miscellaneous$111.5Â $202.5Â Other22.9Â 30.1Â Total equity securities at fair value$134.4Â $232.6Â At December 31, 2023Equity securities at fair valueIndustrial and miscellaneous$104.4Â $181.7Â Other21.5Â 29.5Â Total equity securities at fair value$125.9Â $211.2Â Other invested assets The Company had Other invested assets totaling $97.5 million and $91.5 million (initial cost of $86.5 million and $82.5 million) at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively, consisting of private equity limited partnerships, which are carried at NAV based on information provided by the general partner. These investments are non-redeemable until conversion and are periodically evaluated by the Company for impairment based on the ultimate recovery of the investment. Changes in the value of these investments are recorded through Net realized and unrealized gains or losses on the Companyâ€™s Consolidated Statements of Comprehensive Income (Loss). Investments classified by contractual maturity date table The amortized cost and estimated fair value of the Companyâ€™s fixed maturity securities at JuneÂ 30, 2024, by contractual maturity, are shown below. Expected maturities differ from contractual maturities because borrowers may have the right to call or prepay obligations with or without call or prepayment penalties.Amortized CostEstimated Fair Value(in millions)Due in one year or less$46.3Â $45.6Â Due after one year through five years644.6Â 622.5Â Due after five years through ten years613.0Â 571.7Â Due after ten years93.7Â 85.2Â Mortgage and asset-backed securities739.0Â 684.4Â Total$2,136.6Â $2,009.4Â Unrealized loss on investments table The following is a summary of AFS investments that have been in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 months or greater in each case as of JuneÂ 30, 2024 and DecemberÂ 31, 2023.June 30, 2024December 31, 2023Estimated Fair ValueGrossUnrealizedLosses Number of IssuesEstimated Fair ValueGrossUnrealizedLosses Number of Issues(dollars in millions)Less than 12 months:Fixed maturity securitiesU.S. Treasuries$20.1Â $(0.1)7Â $11.9Â $(0.1)5Â States and municipalities33.0Â (0.5)13Â 39.5Â (0.3)15Â Corporate securities134.6Â (1.4)36Â 26.1Â (0.8)13Â Residential mortgage-backed securities42.4Â (0.3)25Â 15.8Â (0.2)15Â Asset-backed securities66.3Â (0.4)22Â 24.0Â (0.1)15Â Collateralized loan obligationsâ€”Â â€”Â â€”Â â€”Â â€”Â Other securities23.3Â (0.3)117Â 12.6Â (0.1)70Â Total fixed maturity securities319.7Â (3.0)220Â 129.9Â (1.6)133Â Total less than 12 months$319.7Â $(3.0)220Â $129.9Â $(1.6)133Â 12 months or greater:Fixed maturity securitiesU.S. Treasuries$34.8Â $(2.9)11Â $23.7Â $(2.4)7Â U.S. Agencies2.2Â (0.1)1Â 2.2Â (0.1)1Â States and municipalities83.6Â (5.3)36Â 73.5Â (4.9)32Â Corporate securities666.7Â (64.3)282Â 684.5Â (62.4)331Â Residential mortgage-backed securities293.6Â (45.1)234Â 306.6Â (37.8)228Â Commercial mortgage-backed securities52.5Â (5.6)23Â 53.0Â (6.4)24Â Asset-backed securities48.6Â (3.8)36Â 47.0Â (4.7)29Â Collateralized loan obligations5.4Â (0.1)3Â 80.5Â (0.7)21Â Foreign government securities9.8Â (2.9)2Â 10.4Â (2.3)2Â Other securities3.0Â (0.1)22Â 10.2Â (0.6)58Â Total fixed maturity securities1,200.2Â (130.2)650Â 1,291.6Â (122.3)733Â Total 12 months or greater$1,200.2Â $(130.2)650Â $1,291.6Â $(122.3)733Â Unrealized gain (loss) on investments Net realized gains and losses on investments and the change in unrealized gains and losses on the Companyâ€™s investments recorded at fair value are determined on a specific-identification basis and were as follows:Gross Realized GainsGross Realized LossesNet DecreaseÂ in CECL AllowanceChange in Net Unrealized Gains (Losses)Changes in Fair Value Reflected in EarningsChanges in Fair Value Reflected in AOCI (1), before tax(in millions)Three Months Ended June 30, 2024Fixed maturity securities$0.2Â (5.0)1.3Â (2.7)(3.5)$(2.7)Equity securities4.1Â (0.4)â€”Â (0.3)3.4Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 2.3Â 2.3Â â€”Â Total investments$4.3Â (5.4)1.3Â (0.7)2.2Â $(2.7)Six Months Ended June 30, 2024Fixed maturity securities$0.3Â (5.5)0.8Â (16.4)(4.4)$(16.4)Equity securities4.2Â (0.9)â€”Â 12.7Â 16.0Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 2.0Â 2.0Â â€”Â Total investments$4.5Â (6.4)0.8Â (1.7)13.6Â $(16.4)Three Months Ended June 30, 2023Fixed maturity securities$0.3Â (2.0)1.6Â (19.4)(0.1)$(19.4)Equity securitiesâ€”Â (2.1)â€”Â 11.8Â 9.7Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 1.7Â 1.7Â â€”Â Total investments$0.3Â (4.1)1.6Â (5.9)11.3Â $(19.4)Six Months Ended June 30, 2023Fixed maturity securities$0.7Â (2.6)0.2Â $10.7Â (1.7)10.7Â Equity securities0.1Â (3.4)â€”Â 19.6Â 16.3Â â€”Â Other invested assetsâ€”Â â€”Â â€”Â 3.1Â 3.1Â â€”Â Total investments$0.8Â (6.0)0.2Â $33.4Â $17.7Â $10.7Â Investment income table Net investment income was as follows:Three Months EndedSix Months EndedJune 30,June 30,Â 20242023Â 20242023Â (in millions)Fixed maturity securities$23.1Â $23.4Â $45.4Â $47.1Â Equity securities1.7Â 1.8Â 3.3Â 3.6Â Other invested assets1.4Â 0.9Â 2.6Â 1.8Â Short-term investments0.4Â 0.5Â 0.9Â 1.7Â Cash equivalents and restricted cash1.2Â 0.9Â 3.5Â 1.8Â Gross investment income27.8Â 27.5Â 55.7Â 56.0Â Investment expenses(0.9)(0.7)(1.9)(1.6)Net investment income$26.9Â $26.8Â $53.8Â $54.4Â X - DefinitionOther Invested Assets [Table Text Block] + ReferencesNo definition available. + Details Name: eig_OtherInvestedAssetsTableTextBlock Namespace Prefix: eig_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of investment income, including, but not limited to, interest and dividend income and amortization of discount (premium) derived from debt and equity securities. Excludes realized and unrealized gain (loss) on investments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_InvestmentIncomeTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of maturities of an entity's investments as well as any other information pertinent to the investments. + ReferencesNo definition available. + Details Name: us-gaap_InvestmentsClassifiedByContractualMaturityDateTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionFor all investments in an unrealized loss position, including those for which other-than-temporary impairments have not been recognized in earnings (including investments for which a portion of an other-than-temporary impairment has been recognized in other comprehensive income), a tabular disclosure of the aggregate related fair value of investments with unrealized losses and the aggregate amount of unrealized losses (that is, the amount by which amortized cost basis exceeds fair value). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-6 + Details Name: us-gaap_ScheduleOfUnrealizedLossOnInvestmentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of investment in debt security measured at fair value with change in fair value recognized in net income (trading) and investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6B + Details Name: us-gaap_TradingSecuritiesAndCertainTradingAssetsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of unrealized gains and losses on investments. + ReferencesNo definition available. + Details Name: us-gaap_UnrealizedGainLossOnInvestmentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R27.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Current Expected Credit Losses (Tables) 6 Months Ended Jun. 30, 2024 Credit Loss [Abstract] Â Premium Receivable, Allowance for Credit Loss [Table Text Block] The table below shows the changes in CECL on premiums receivable.Three Months EndedSix Months EndedJune 30,June 30,20242023202420243(in millions)Beginning balance of CECL on premiums receivable$19.7Â $14.0Â $17.9Â $12.8Â Net change in CECL provision4.3Â 3.9Â 10.1Â 7.2Â Write-offs charged against CECL(3.1)(0.5)(5.0)(1.2)Recoveries collected(2.1)(2.2)(4.2)(3.6)Ending balance of CECL on premiums receivable$18.8Â $15.2Â $18.8Â $15.2Â Reinsurance Recoverable, Allowance for Credit Loss [Table Text Block] The table below shows the changes in CECL on reinsurance recoverables.Three Months EndedSix Months EndedJune 30,June 30,20242023202420243(in millions)Beginning balance of CECL on reinsurance recoverables$0.9Â $0.9Â $0.9Â $0.9Â Net change in CECL provisionâ€”Â â€”Â â€”Â â€”Â Ending balance of CECL on reinsurance recoverables$0.9Â $0.9Â $0.9Â $0.9Â Debt Securities, Available-for-sale, Allowance for Credit Loss [Table Text Block] The table below shows the changes in the allowance for CECL on AFS investments.Three Months EndedSix Months EndedJune 30,June 30,20242023202420243(in millions)Beginning balance of CECL on AFS investments$3.2Â $5.9Â $2.7Â $4.5Â Net change in CECL provision0.5Â (1.1)1.1Â 0.5Â Reductions in allowance from disposals(1.8)(0.5)(1.9)(0.7)Write-offs charged against the allowanceâ€”Â â€”Â â€”Â â€”Â Recoveries of amounts previously written offâ€”Â â€”Â â€”Â â€”Â Ending balance of CECL on AFS investments$1.9Â $4.3Â $1.9Â $4.3Â X - ReferencesNo definition available. + Details Name: us-gaap_CreditLossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of allowance for credit loss on premium receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_PremiumReceivableAllowanceForCreditLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of allowance for credit loss on reinsurance recoverable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_ReinsuranceRecoverableAllowanceForCreditLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 39 R28.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment (Tables) 6 Months Ended Jun. 30, 2024 Property, Plant and Equipment [Abstract] Â Property and Equipment [Table Text Block] Property and equipment consists of the following:As of June 30,As of December 31,20242023(in millions)Furniture and equipment$1.8Â $1.8Â Leasehold improvements0.5Â 0.5Â Computers and software43.3Â 45.7Â Automobiles0.6Â 0.6Â Property and equipment, gross46.2Â 48.6Â Accumulated depreciation(39.5)(42.1)Property and equipment, net$6.7Â $6.5Â Lease, Cost [Table Text Block] Components of lease expense were as follows:Three Months EndedSix Months EndedJune 30,June 30,20242023202420243(in millions)Operating lease expense$0.2Â $0.5Â $0.5Â $1.1Â Finance lease expense0.1Â â€”Â 0.1Â 0.1Â Total lease expense$0.3Â $0.5Â $0.6Â $1.2Â Lessee, Operating and Finance Lease Liability Maturity [Table Text Block] Maturities of lease liabilities were as follows:As of June 30, 2024Operating LeasesFinance Leases(in millions)2024$0.9Â $â€”Â 20251.5Â 0.1Â 20261.2Â â€”Â 20271.2Â â€”Â 20280.4Â â€”Â Thereafterâ€”Â â€”Â Total lease payments5.2Â 0.1Â Less: imputed interest(0.1)â€”Â Total$5.1Â $0.1Â Supplemental Balance Sheet Information related to Leases [Table Text Block] Supplemental balance sheet information related to leases was as follows:As of June 30,As of December 31,20242023(in millions)Operating leases:Operating lease right-of-use asset$4.4Â $5.1Â Operating lease liability5.1Â 5.9Â Finance leases:Property and equipment, gross0.6Â 0.6Â Accumulated depreciation(0.5)(0.4)Property and equipment, net0.1Â 0.2Â Other liabilities$0.1Â $0.2Â Schedule of Cash Flow, Supplemental Disclosures [Table Text Block] Supplemental cash flow information related to leases was as follows:Six Months EndedJune 30,20242023(in millions)Cash paid for amounts included in the measurement of lease liabilities:Operating cash flows used for operating leases$0.5Â $1.1Â Financing cash flows used for finance leases0.1Â 0.1Â X - DefinitionTabular disclosure of undiscounted cash flows of finance lease liability and lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to finance and operating lease liability recognized in statement of financial position. + ReferencesNo definition available. + Details Name: eig_LesseeOperatingandFinanceLeaseLiabilityMaturityTableTextBlock Namespace Prefix: eig_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of supplemental balance sheet information related to leases. + ReferencesNo definition available. + Details Name: eig_SupplementalBalanceSheetInformationrelatedtoLeasesTableTextBlock Namespace Prefix: eig_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCostTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated deprecation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of supplemental cash flow information for the periods presented. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCashFlowSupplementalDisclosuresTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 40 R29.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability for Unpaid Losses and Loss Adjustment Expenses (Tables) 6 Months Ended Jun. 30, 2024 Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract] Â Changes in the liability for unpaid losses and LAE table The following table represents a reconciliation of changes in the liability for unpaid losses and LAE.Three Months EndedSix Months EndedÂ June 30,June 30,Â 20242023202420243Â (in millions)Unpaid losses and LAE at beginning of period$1,874.5Â $1,953.7Â $1,884.5Â $1,960.7Â Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE424.0Â 440.3Â 428.4Â 445.4Â Net unpaid losses and LAE at beginning of period1,450.5Â 1,513.4Â 1,456.1Â 1,515.3Â Losses and LAE, net of reinsurance, incurred during the period related to:Â Â Current period120.0Â 112.2Â 238.7Â 221.8Â Prior periods(9.1)(19.7)(9.2)(19.9)Total net losses and LAE incurred during the period110.9Â 92.5Â 229.5Â 201.9Â Paid losses and LAE, net of reinsurance, related to:Â Â Current period24.1Â 26.5Â 30.9Â 32.1Â Prior periods104.7Â 88.4Â 222.1Â 194.1Â Total net paid losses and LAE during the period128.8Â 114.9Â 253.0Â 226.2Â Ending unpaid losses and LAE, net of reinsurance1,432.6Â 1,491.0Â 1,432.6Â 1,491.0Â Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE418.3Â 436.2Â 418.3Â 436.2Â Unpaid losses and LAE at end of period$1,850.9Â $1,927.2Â $1,850.9Â $1,927.2Â X - DefinitionLiability for Unpaid Losses and Loss Adjustment Expenses [Abstract] + ReferencesNo definition available. + Details Name: eig_LiabilityForUnpaidLossesAndLossAdjustmentExpensesAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the activity in the reserve for settling insured claims and expenses incurred in the claims settlement process for the period. The estimated liability includes the amount of money that will be required for future payments of (a) claims that have been reported to the insurer, (b) claims related to insured events that have occurred but that have not been reported to the insurer as of the date the liability is estimated, and (c) claim adjustment expenses. Claim adjustment expenses include costs incurred in the claim settlement process such as legal fees; outside adjuster fees; and costs to record, process, and adjust claims. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_ScheduleOfLiabilityForUnpaidClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R30.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accumulated Other Comprehensive Income (Tables) 6 Months Ended Jun. 30, 2024 Accumulated Other Comprehensive Income [Abstract] Â Schedule of accumulated other comprehensive income (loss) table The following table summarizes the components of accumulated other comprehensive loss:June 30, 2024December 31, 2023(in millions)Net unrealized losses on AFS investments, before taxes(125.3)(108.9)Deferred tax benefit on net unrealized losses26.3Â 22.9Â Total accumulated other comprehensive loss(99.0)(86.0) X - DefinitionAccumulated Other Comprehensive Income [Abstract] + ReferencesNo definition available. + Details Name: eig_AccumulatedOtherComprehensiveIncomeAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of accumulated other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 42 R31.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-Based Compensation (Tables) 6 Months Ended Jun. 30, 2024 Stock-Based Compensation [Abstract] Â Share-based compensation arrangements by share-based payment award table The Company awarded restricted stock units (RSUs) and performance share units (PSUs) to certain employees and non-employee Directors of the Company as follows:Number AwardedWeighted Average Fair Value on Date of GrantAggregate Fair Value on Date of Grant(in millions)February 2024RSUs(1)61,280Â 46.362.8Â PSUs(2)77,360Â 46.363.6Â March 2024RSUs(1)4,712Â 45.00Â 0.2Â May 2024RSUs(3)17,052Â 40.00Â 0.7Â (1)These RSUs were awarded to certain employees of the Company on two separate dates and all vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date.(2)These PSUs were awarded to certain employees of the Company and have a performance period of three years. The PSU awards are subject to certain performance goals with payouts that range from 0% to 250% of the target awards. The value shown in the table represents the aggregate number of PSUs awarded at the target level.(3)All RSUs awarded on this date were awarded to non-employee directors of the Company and vest in full on May 23, 2025. X - DefinitionStock-Based Compensation [Abstract] + ReferencesNo definition available. + Details Name: eig_StockBasedCompensationAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-

gaap_DisclosureOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Share (Tables) 6 Months Ended Jun. 30, 2024 Earnings Per Share [Abstract] Â Net income and weighted average common shares outstanding used in earnings per share calculations table The following table presents the net income and the weighted average number of shares outstanding used in the earnings per common share calculations.Three Months EndedSix Months EndedÂ June 30,June 30,Â 20242023202420223Â (in millions, except share data)Net income$31.7Â $34.9Â $60.0Â $58.5Â Weighted average number of shares outstandingâ€”basic25,278,473Â 26,691,652Â 25,312,208Â 26,932,897Â Effect of dilutive securities:PSUs47,684Â 85,691Â 81,353Â 113,469Â Stock optionsâ€”Â â€”Â â€”Â 4,143Â RSUs37,784Â 25,997Â 56,396Â 46,160Â Potential dilutive shares85,468Â 111,688Â 137,749Â 163,772Â Weighted average number of shares outstandingâ€”diluted25,363,941Â 26,803,340Â 25,449,957Â 27,096,669Â Diluted earnings per share excludes outstanding potential dilutive shares in periods where the inclusion of such securities would be anti-dilutive under the treasury stock methodology. Potential dilutive shares of 82,072 and 77,252 for the three months ended JuneÂ 30, 2024 and 2023, respectively, and potential dilutive shares of 41,036 and 38,626 for the six months ended JuneÂ 30, 2024 and 2023, respectively, were excluded from the Company's diluted earnings per share computations because they were anti-dilutive. X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting (Tables) 6 Months Ended Jun. 30, 2024 Net Income before income taxes by segment [Abstract] Â Schedule of Segment Reporting Information, by Segment [Table Text Block] Insurance OperationsTotal(in millions)Three Months Ended June 30, 2024Gross premiums written$207.9Â $207.9Â Net premiums written206.1Â 206.1Â Net premiums earned187.8Â 187.8Â Net investment income26.9Â 26.9Â Net realized and unrealized gains on investments2.2Â 2.2Â Other income0.1Â 0.1Â Total revenues217.0Â 217.0Â Losses and loss adjustment expenses108.8Â 108.8Â Commission expense26.8Â 26.8Â Underwriting and general and administrative expenses41.4Â 41.4Â Total expenses177.0Â 177.0Â Net income before income taxes40.0Â 40.0Â Income tax expense8.3Â 8.3Â Net income$31.7Â $31.7Â Three Months Ended June 30, 2023Gross premiums written$198.4Â $198.4Â Net premiums written196.6Â 196.6Â Net premiums earned177.1Â 177.1Â Net investment income26.8Â 26.8Â Net realized and unrealized gains on investments11.3Â 11.3Â Total revenues215.2Â 215.2Â Losses and loss adjustment expenses90.5Â 90.5Â Commission expense23.6Â 23.6Â Underwriting and general and administrative expenses46.0Â 46.0Â Interest and financing expenses1.9Â 1.9Â Other expenses9.4Â 9.4Â Total expenses171.4Â 171.4Â Net income before income taxes43.8Â 43.8Â Income tax expense8.9Â 8.9Â Net income$34.9Â $34.9Â Insurance OperationsTotal(in millions)Six Months Ended June 30, 2024Gross premiums written$418.7Â $418.7Â Net premiums written415.2Â 415.2Â Net premiums earned372.6Â 372.6Â Net investment income53.8Â 53.8Â Net realized and unrealized gains on investments13.6Â 13.6Â Other income 0.1Â 0.1Â Total revenues440.1Â 440.1Â Losses and loss adjustment expenses225.3Â 225.3Â Commission expense52.3Â 52.3Â Underwriting and general and administrative expenses87.2Â 87.2Â Total expenses364.8Â 364.8Â Net income before income taxes$75.3Â $75.3Â Income tax expense15.3Â 15.3Â Net income$60.0Â $60.0Â Six Months Ended June 30, 2023Gross premiums written$393.3Â $393.3Â Net premiums written389.7Â 389.7Â Net premiums earned349.8Â 349.8Â Net investment income54.4Â 54.4Â Net realized and unrealized gains on investments17.7Â 17.7Â Other income (loss)(0.2)(0.2)Total revenues421.7Â 421.7Â Losses and loss adjustment expenses197.9Â 197.9Â Commission expense47.1Â 47.1Â Underwriting and general and administrative expenses90.3Â 90.3Â Interest and financing expenses4.2Â 4.2Â Other expenses9.4Â 9.4Â Total expenses348.9Â 348.9Â Net income before income taxes72.8Â 72.8Â Income tax expense14.3Â 14.3Â Net income$58.5Â $58.5Â Revenue from External Customers by Geographic Areas [Table Text Block] June 30, 2024December 31, 2023June 30, 2023December 31, 2022StateIn-force PremiumsPoliciesIn-forceIn-force PremiumsPoliciesIn-forceIn-forcePremiumsPoliciesIn-forceIn-forcePremiumsPoliciesIn-force(dollars in millions)California$328.0Â 43,965Â $311.5Â 43,353Â $291.0Â 43,133Â $279.7Â 42,876Â Florida58.0Â 10,490Â 56.6Â 10,008Â 53.0Â 9,790Â 49.4Â 9,417Â New York34.9Â 7,913Â 31.9Â 7,603Â 30.6Â 7,552Â 27.3Â 7,497Â Other (43 states and D.C.)308.4Â 66,154Â 294.6Â 65,445Â 278.8Â 64,373Â 266.1Â 61,566Â Total in-force$729.3Â 128,522Â $694.6Â 126,409Â $653.4Â 124,848Â $622.5Â 121,356Â Estimated audit premium40.0Â â€”Â 34.9Â â€”Â 31.2Â â€”Â 31.5Â â€”Â Total in-force, includingestimated audit premium$769.3Â 128,522Â $729.5Â 126,409Â $684.6Â 124,848Â $654.0Â 121,356Â X - DefinitionNet Income before income taxes by segment [Abstract] + ReferencesNo definition available. + Details Name: eig_NetIncomebeforeincometaxesbysegmentAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of revenue from external customers by geographic areas attributed to the entity's country of domicile and to foreign countries from which the entity derives revenue. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_RevenueFromExternalCustomersByGeographicAreasTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation (Details) - USD ($) $ in Millions 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 Reinsurance Agreement [Line Items] Â Â Reinsurance Quota Share, Percentage 100.00% Â Contingent commission receivableâ€”LPT Agreement $ 14.6 $ 14.2 Indemnification Agreement [Member] Â Â Reinsurance Agreement [Line Items] Â Â Coverage provided under LPT Agreement $ 2,000.0 Â X - DefinitionThe aggregate carrying amount, as of the balance sheet date, of contingent commission receivable related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement. + ReferencesNo definition available. + Details Name: eig_ContingentCommissionReceivableLptAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionReinsurance Agreement [Line Items] + ReferencesNo definition available. + Details Name: eig_ReinsuranceAgreementLineItems Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAgreement where the assuming company shares proportionally in the premiums and losses of the ceding company + ReferencesNo definition available. + Details Name: eig_ReinsuranceQuotaSharePercentage Namespace Prefix: eig_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionMaximum potential amount of future payments (undiscounted) the guarantor could be required to make under the guarantee or each group of similar guarantees before reduction for potential recoveries under recourse or collateralization provisions. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_GuaranteeObligationsMaximumExposure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_GuaranteeObligationsByNatureAxis=us-gaap_IndemnificationGuaranteeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Instruments (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Total investments at fair value $ 2,272.9 $ 2,180.6 Total Investments at fair value, estimated fair value 2,272.9 2,180.6 Cash and cash equivalents 95.5 226.4 Cash and cash equivalents, estimated fair value 95.5 226.4 Restricted cash and cash equivalents 0.2 0.2 Estimate of Fair Value, Fair Value Disclosure [Member] Â Â Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Â Â Restricted cash and cash equivalents $ 0.2 $ 0.2 X - DefinitionSum of investments carried at fair value as of the balance sheet date. + ReferencesNo definition available. + Details Name: eig_InvestmentsCarriedatFairValue Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_CashAndCashEquivalentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value portion of investment securities, including, but not limited to, marketable securities, derivative financial instruments, and investments accounted for under the equity method. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_InvestmentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOfFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Instruments, Fair Value Inputs (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value $ 2,009.4 $ 1,936.3 Equity securities at fair value (cost $134.4 at JuneÂ 30, 2024 and $125.9 at DecemberÂ 31, 2023) 232.6 211.2 Equity Securities, FV-NI 232.6 211.2 Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) 30.9 33.1 Investments 2,376.1 2,278.1 Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 232.6 211.2 Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) 9.1 17.6 Investments 241.7 228.8 Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 0.0 0.0 Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) 21.8 15.5 Investments 1,971.9 1,905.6 Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 0.0 0.0 Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) 0.0 0.0 Investments 59.3 46.2 Debt Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Debt Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 1,950.1 1,890.1 Debt Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 59.3 46.2 US Treasury Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 67.6 58.4 US Treasury Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 US Treasury Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 67.6 58.4 US Treasury Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 US Government Agencies Debt Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 2.2 2.1 US Government Agencies Debt Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 US Government Agencies Debt Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value,

Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 2.2 2.1 US Government Agencies Debt Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 US States and Political Subdivisions Debt Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 185.0 210.2 US States and Political Subdivisions Debt Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 US States and Political Subdivisions Debt Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 185.0 210.2 US States and Political Subdivisions Debt Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Corporate Debt Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 941.7 895.8 Corporate Debt Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Corporate Debt Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 896.4 863.7 Corporate Debt Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 45.3 32.1 Residential Mortgage Backed Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 379.3 362.2 Residential Mortgage Backed Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Residential Mortgage Backed Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 379.3 362.2 Residential Mortgage Backed Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Commercial Mortgage Backed Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 64.4 63.8 Commercial Mortgage Backed Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Commercial Mortgage Backed Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 64.4 63.8 Commercial Mortgage Backed Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Asset-backed Securities [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 177.2 128.0 Asset-backed Securities [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Asset-backed Securities [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 163.2 113.9 Asset-backed Securities [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 14.0 14.1 Foreign Government Debt Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 9.8 10.4 Foreign Government Debt | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Foreign Government Debt | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 9.8 10.4 Foreign Government Debt | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Collateralized Loan Obligations [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 63.5 91.5 Collateralized Loan Obligations [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Collateralized Loan Obligations [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 63.5 91.5 Collateralized Loan Obligations [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Other Debt Obligations [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 118.7 113.9 Other Debt Obligations [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Other Debt Obligations [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 118.7 113.9 Other Debt Obligations [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fixed maturity securities, fair value 0.0 0.0 Industrial and Miscellaneous [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 202.5 181.7 Industrial and Miscellaneous [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 202.5 181.7 Industrial and Miscellaneous [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 0.0 0.0 Industrial and Miscellaneous [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity securities at fair value (cost $134.4 at JuneÂ 30, 2024 and $125.9 at DecemberÂ 31, 2023) Â 0.0 Equity Securities, FV-NI 0.0 Â Other [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 30.1 29.5 Other [Member] | Fair Value, Inputs, Level 1 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 30.1 29.5 Other [Member] | Fair Value, Inputs, Level 2 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI 0.0 0.0 Other [Member] | Fair Value, Inputs, Level 3 [Member] | Fair Value, Recurring [Member] Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Equity Securities, FV-NI $ 0.0 $ 0.0 X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1A + Details Name: us-gaap_EquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionSum of the carrying amounts as of the balance sheet date of all investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(h)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_Investments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_DebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasurySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-

gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ResidentialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignGovernmentDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CollateralizedLoanObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_OtherDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_IndustrialMiscellaneousAndAllOthersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=eig_OtherEquitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Valuation of Financial Instruments Investments at NAV (Details) - USD ($) $ in Millions 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 Investments at NAV [Abstract] Â Â Fair value investments entities that calculate net asset value per share liquidating investment original expected lives increments 1 year Â Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unfunded Commitments $ 18.3 Â Cash Equivalents Measured at Net Asset Value 89.3 $ 197.2 Other invested assets at NAV $ 97.5 $ 91.5 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fair value investments entities that calculate net asset value per share liquidating investment original expected lives increments 1 year Â Maximum [Member] Â Â Investments at NAV [Abstract] Â Â Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period 12 years Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period 12 years Â Minimum [Member] Â Â Investments at NAV [Abstract] Â Â Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period 3 years Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period 3 years Â X - DefinitionCash equivalents measured at net asset value. + ReferencesNo definition available. + Details Name: eig_CashEquivalentsMeasuredatNetAssetValue Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIncrements to average original expected period the underlying assets are expected to be liquidated by the investees for investments for which net asset value per share is calculated. + ReferencesNo definition available. + Details Name: eig_Fairvalueinvestmentsentitiesthatcalculatenetassetvaluepershareliquidatinginvestmentoriginalexpectedlivesincrements Namespace Prefix: eig_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionInvestments at NAV [Abstract] + ReferencesNo definition available. + Details Name: eig_InvestmentsatNAVAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value of investment other than investment in equity security, investment in debt security and equity method investment. Includes, but is not limited to, investment in certain entities that calculate net asset value per share. Example includes, but is not limited to, investment in hedge fund, venture capital fund, private equity fund, and real estate partnership or fund. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 54B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482134/820-10-35-54BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A + Details Name: us-gaap_AlternativeInvestment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRemaining period of expected liquidation by investee of underlying asset of investment measured at net asset value per share or unit. In 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A + Details Name: us-gaap_FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareLiquidatingInvestmentRemainingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe amount of unfunded commitments for which the entity is obligated, to those certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A + Details Name: us-gaap_FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnfundedCommittments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R38.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Measures and Disclosures on recurring basis, unobservable inputs (Details) - USD ($) $ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Dec. 31, 2022 Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Abstract] Â Â Â Â Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases $ 13.6 $ 1.0 Â Â Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Gain (Loss) Included in Other Comprehensive Income (Loss) (0.5) 0.2 Â Â Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Value $ 59.3 $ 25.4 $ 46.2 $ 24.2 X - ReferencesNo definition available. + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisUnobservableInputReconciliationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of gain (loss) recognized in other comprehensive income (OCI) from asset measured at fair value on recurring basis using unobservable input (level 3). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetGainLossIncludedInOtherComprehensiveIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of purchases of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchases Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFair value of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments Available for Sale Securities (Details) - USD ($) $ in Millions Jun. 30, 2024 Mar. 31, 2024 Dec. 31, 2023 Jun. 30, 2023 Mar. 31, 2023 Dec. 31, 2022 Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost $ 2,136.6 Â $ 2,048.0 Â Â Â Debt securities, available-for-sale, gross unrealized gain 7.9 Â 14.9 Â Â Â Debt securities, available-for-sale, gross unrealized loss (133.2) Â (123.9) Â Â Â Fixed maturity securities, fair value 2,009.4 Â 1,936.3 Â Â Â Total AFS, amortized cost 2,167.5 Â 2,081.1 Â Â Â Total AFS, gross unrealized gain 7.9 Â 14.9 Â Â Â Total AFS, gross unrealized loss (133.2) Â (123.9) Â Â Â Short-term investments at fair value (amortized cost $30.9 at JuneÂ 30, 2024 and $33.1 at DecemberÂ 31, 2023) 30.9 Â 33.1 Â Â Â Total AFS investments 2,040.3 Â 1,969.4 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss (1.9) $ (3.2) (2.7) $ (4.3) $ (5.9) $ (4.5) US Treasury Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 70.4 Â 60.3 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.2 Â 0.6 Â Â Â Debt securities, available-for-sale, gross unrealized loss (3.0) Â (2.5) Â Â Â Fixed maturity securities, fair value 67.6 Â 58.4 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.0 Â 0.0 Â Â Â US Government Agencies Debt Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 2.3 Â 2.2 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.0 Â 0.0 Â Â Â Debt securities, available-for-sale, gross unrealized loss (0.1) Â (0.1) Â Â Â Fixed maturity securities, fair value 2.2 Â 2.1 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.0 Â 0.0 Â Â Â US States and Political Subdivisions Debt Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 189.2 Â 212.3 Â Â Â Debt securities, available-for-sale, gross unrealized gain 1.6 Â 3.1 Â Â Â Debt securities, available-for-sale, gross unrealized loss (5.8) Â (5.2) Â Â Â Fixed maturity securities, fair value 185.0 Â 210.2 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.0 Â 0.0 Â Â Â Corporate Debt Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 1,004.1 Â 952.8 Â Â Â Debt securities, available-for-sale, gross unrealized gain 4.0 Â 8.3 Â Â Â Debt securities, available-for-sale, gross unrealized loss (65.7) Â (63.2) Â Â Â Fixed maturity securities, fair value 941.7 Â 895.8 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss (0.7) Â (2.1) Â Â Â Residential Mortgage Backed Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 424.3 Â 399.3 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.4 Â 0.9 Â Â Â Debt securities, available-for-sale, gross unrealized loss (45.4) Â (38.0) Â Â Â Fixed maturity securities, fair value 379.3 Â 362.2 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.0 Â 0.0 Â Â Â Commercial Mortgage Backed Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 70.4 Â 70.2 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.0 Â 0.0 Â Â Â Debt securities, available-for-sale, gross unrealized loss (5.6) Â (6.4) Â Â Â Fixed maturity securities, fair value 64.4 Â 63.8 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss (0.4) Â 0.0 Â Â Â Asset-backed Securities [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 180.7 Â 131.8 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.9 Â 1.0 Â Â Â Debt securities, available-for-sale, gross unrealized loss (4.2) Â (4.8) Â Â Â Fixed maturity securities, fair value 177.2 Â 128.0 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.2 Â 0.0 Â Â Â Foreign Government Debt Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 12.7 Â 12.7 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.0 Â 0.0 Â Â Â Debt securities, available-for-sale, gross unrealized loss (2.9) Â (2.3) Â Â Â Fixed maturity securities, fair value 9.8 Â 10.4 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.0 Â 0.0 Â Â Â Collateralized Loan Obligations [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 63.6 Â 92.2 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.0 Â 0.0 Â Â Â Debt securities, available-for-sale, gross unrealized loss (0.1) Â (0.7) Â Â Â Fixed maturity securities, fair value 63.5 Â 91.5 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 0.0 Â 0.0 Â Â Â Other Debt Obligations [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Debt securities, available-for-sale, amortized cost 118.9 Â 114.2 Â Â Â Debt securities, available-for-sale, gross unrealized gain 0.8 Â 1.0 Â Â Â Debt securities, available-for-sale, gross unrealized loss (0.4) Â (0.7) Â Â Â Fixed maturity securities, fair value 118.7 Â 113.9 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss (0.6) Â (0.6) Â Â Â Short-term Investments [Member] Â Â Â Â Â Â Debt Securities, Available-for-sale [Line Items] Â Â Â Â Â Â Total AFS, amortized cost 30.9 Â 33.1 Â Â Â Total AFS, gross unrealized gain 0.0 Â 0.0 Â Â Â Total AFS, gross unrealized loss 0.0 Â 0.0 Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss $ 0.0 Â $ 0.0 Â Â Â X - DefinitionAmortized cost of Available for sale Debt Securities and Short-term investments + ReferencesNo definition available. + Details Name: eig_TotalAvailableforsaleDebtSecuritiesandShortterminvestmentsCost Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAvailable for sale Debt Securities and Short-term investments, Unrealized Gain + ReferencesNo definition available. + Details Name: eig_TotalAvailableforsaleDebtSecuritiesandShortterminvestmentsUnrealizedGain Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAvailable for sale Debt Securities and Short-term investments, Unrealized Loss + ReferencesNo definition available. + Details Name:

eig_TotalAvailableforsaleDebtSecuritiesandShortterminvestmentsUnrealizedLoss Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionTotal Available for sale investments + ReferencesNo definition available. + Details Name: eig_TotalAvailableforsaleinvestments Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before tax, of unrealized gain in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedGainBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before tax, of unrealized loss in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_ScheduleOfAvailableForSaleSecuritiesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasurySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ResidentialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignGovernmentDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CollateralizedLoanObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_OtherDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ShortTermInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments Equity Securities (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Schedule of Equity Securities and Other [Line Items] Â Â Equity Securities, FV-NI, Cost $ 134.4 $ 125.9 Equity Securities, FV-NI 232.6 211.2 Industrial and Miscellaneous [Member] Â Â Schedule of Equity Securities and Other [Line Items] Â Â Equity Securities, FV-NI, Cost 111.5 104.4 Equity Securities, FV-NI 202.5 181.7 Other [Member] Â Â Schedule of Equity Securities and Other [Line Items] Â Â Equity Securities, FV-NI, Cost 22.9 21.5 Equity Securities, FV-NI $ 30.1 $ 29.5 X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1A + Details Name: us-gaap_EquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCost of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). Excludes equity method investment and investment in equity security without readily determinable fair value. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_EquitySecuritiesFvNiCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6B + Details Name: us-gaap_ScheduleOfTradingSecuritiesAndOtherTradingAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_IndustrialMiscellaneousAndAllOthersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=eig_OtherEquitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R41.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments Other Invested Assets (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Other Invest Assets [Abstract] Â Â Other invested assets at NAV $ 97.5 $ 91.5 Investment Owned, at Cost 86.5 82.5 Total other invested assets $ 97.5 $ 91.5 X - DefinitionOther Invest Assets [Abstract] + ReferencesNo definition available. + Details Name: eig_OtherInvestAssetsAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value of investment other than investment in equity security, investment in debt security and equity method investment. Includes, but is not limited to, investment in certain entities that calculate net asset value per share. Example includes, but is not limited to, investment in hedge fund, venture capital fund, private equity fund, and real estate partnership or fund. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 54B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482134/820-10-35-54BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A + Details Name: us-gaap_AlternativeInvestment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCost of the investment. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column C)(Footnote 8)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section

S99 -Paragraph 3 -Subparagraph (SX 210.12-12B(Column C)(Footnote 11)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column F)(Footnote 5)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 19 -Subparagraph (3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-19 + Details Name: us-gaap_InvestmentOwnedAtCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 53 R42.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments, Amortized Cost and Estimated Fair Value (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Amortized Cost Â Â Due in one year or less, amortized cost $ 46.3 Â Due after one year through five years, amortized cost 644.6 Â Due after five years through ten years, amortized cost 613.0 Â Due after ten years, amortized cost 93.7 Â Mortgage and asset-backed securities, amortized cost 739.0 Â Debt securities, available-for-sale, amortized cost 2,136.6 $ 2,048.0 Estimated Fair Value Â Â Due in one year or less, fair value 45.6 Â Due after one year through five years, fair value 622.5 Â Due after five years through ten years, fair value 571.7 Â Due after ten years, fair value 85.2 Â Mortgage and asset-backed securities, fair value 684.4 Â Total, fair value $ 2,009.4 $ 1,936.3 X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in sixth through tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsAmortizedCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in sixth through tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAmortizedCostAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesFairValueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), without single maturity date and not allocated over maturity grouping. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), without single maturity date and not allocated over maturity grouping. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A + Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 54 R43.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments, Continuous Loss Position (Details) $ in Millions Jun. 30, 2024 USD ($) shares shares Dec. 31, 2023 USD ($) shares shares Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 319.7 $ 129.9 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 1,200.2 1,291.6 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (3.0) (1.6) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (130.2) $ (122.3) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 220 133 Debt Securities, number of issues in loss position, 12 months or greater 650 733 Debt Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 319.7 $ 129.9 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 1,200.2 1,291.6 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (3.0) (1.6) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (130.2) $ (122.3) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 220 133 Debt Securities, number of issues in loss position, 12 months or greater | shares 650 733 US Treasury Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 20.1 $ 11.9 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 34.8 23.7 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (0.1) (0.1) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (2.9) $ (2.4) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 7 5 Debt Securities, number of issues in loss position, 12 months or greater 11 7 US Government Agencies Debt Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer $ 2.2 $ 2.2 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (0.1) $ (0.1) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, 12 months or greater 1 1 US States and Political Subdivisions Debt Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 33.0 $ 39.5 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 83.6 73.5 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (0.5) (0.3) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (5.3) $ (4.9) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 13 15 Debt Securities, number of issues in loss position, 12 months or greater 36 32 Corporate Debt Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 134.6 $ 26.1 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 666.7 684.5 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (1.4) (0.8) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (64.3) $ (62.4) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 36 13 Debt Securities, number of issues in loss

position, 12 months or greater 282 331 Residential Mortgage Backed Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 42.4 $ 15.8 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 293.6 306.6 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (0.3) (0.2) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (45.1) $ (37.8) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 25 15 Debt Securities, number of issues in loss position, 12 months or greater 234 228 Commercial Mortgage Backed Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer $ 52.5 $ 53.0 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (5.6) $ (6.4) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, 12 months or greater 23 24 Asset-backed Securities [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 66.3 $ 24.0 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 48.6 47.0 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (0.4) (0.1) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (3.8) $ (4.7) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 22 15 Debt Securities, number of issues in loss position, 12 months or greater 36 29 Collateralized Loan Obligations [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 0.0 $ 0.0 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 5.4 80.5 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss 0.0 0.0 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (0.1) $ (0.7) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 0 0 Debt Securities, number of issues in loss position, 12 months or greater | shares 3 21 Foreign Government Debt Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer $ 9.8 $ 10.4 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (2.9) $ (2.3) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, 12 months or greater | shares 2 2 Other Debt Obligations [Member] Â Â Debt Securities, Available-for-sale [Line Items] Â Â Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months $ 23.3 $ 12.6 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer 3.0 10.2 Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss (0.3) (0.1) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss $ (0.1) $ (0.6) Debt Securities, Available-for-sale, Continuous Unrealized Loss Position, Number of Positions [Abstract] Â Â Debt Securities, number of issues in loss position, less than 12 months | shares 117 70 Debt Securities, number of issues in loss position, 12 months or greater | shares 22 58 X - ReferencesNo definition available. + Details Name: us-gaap_AvailableForsaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureNumberOfPositionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for more than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479081/326-30-55-8Reference 2: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-5 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLonger Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for 12 months or longer, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-5 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of investments in debt securities measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for 12 months or longer, without an allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerNumberOfPositions Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479081/326-30-55-8Reference 2: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-5 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12Months Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-5 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of investments in debt securities measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without an allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsNumberOfPositions Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3 + Details Name: us-gaap_ScheduleOfAvailableForSaleSecuritiesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_DebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasurySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ResidentialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CollateralizedLoanObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignGovernmentDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_OtherDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R44.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments Investments, Net Realized Gains and Losses (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Realized Investment Gains (Losses) Â Â Â Â Total gross realized gains $ 4.3 $ 0.3 $ 4.5 $ 0.8 Investments, Gross Realized Losses (5.4) (4.1) (6.4) (6.0) Allowance for Credit Loss Â Â Â Â Investments, Net (Increase)/Decrease in CECL Allowance 1.3 1.6 0.8 0.2 Debt and Equity Securities, Unrealized Gain (Loss) Â Â Â Â Change in net unrealized gains (losses) (0.7) (5.9) (1.7) 33.4 Net Realized and Unrealized (Losses) Gains on Investments 2.2 11.3 13.6 17.7 AFS, Change in Unrealized Gains (Losses) on Fixed Maturity and Equity Securities reflected in AOCI (2.7) (19.4) (16.4) 10.7 Proceeds from Sale and Maturity of Debt Securities, Available-for-Sale Â Â Â Â Proceeds from sale of fixed maturity securities 52.7 80.7 84.7 125.5 Debt Securities [Member] Â Â Â Â Realized Investment Gains (Losses) Â Â Â Â Debt Securities, Available-for-sale, Realized Gain 0.2 0.3 0.3 0.7 Debt Securities, Available-for-sale, Realized Loss (5.0) (2.0) (5.5) (2.6) Allowance for Credit Loss Â Â Â Â Investments, Net (Increase)/Decrease in CECL Allowance 1.3 1.6 0.8 0.2 Debt and Equity Securities, Unrealized Gain (Loss) Â Â Â Â Change in net unrealized gains (losses) (2.7) (19.4) (16.4) 10.7 Net Realized and Unrealized (Losses) Gains on Investments (3.5) (0.1) (4.4) (1.7) AFS, Change in Unrealized Gains (Losses) on Fixed Maturity and Equity Securities reflected in AOCI (2.7) (19.4) (16.4) 10.7 Equity Securities [Member] Â Â Â Â Realized Investment Gains (Losses) Â Â Â Â Equity Securities, FV-NI, Realized Gain 4.1 0.0 4.2 0.1 Equity Securities, FV-NI, Realized Loss (0.4) (2.1) (0.9) (3.4) Allowance for Credit Loss Â Â Â Â Investments, Net (Increase)/Decrease in CECL Allowance 0.0 0.0 0.0 0.0 Debt and Equity Securities, Unrealized Gain (Loss) Â Â Â Â Change in net unrealized gains (losses) (0.3) 11.8 12.7 19.6 Net Realized and Unrealized (Losses) Gains on Investments 3.4 9.7 16.0 16.3 AFS, Change in Unrealized Gains (Losses) on Fixed Maturity and Equity Securities reflected in AOCI 0.0 0.0 0.0 0.0 Other Investments [Member] Â Â Â Â Realized Investment Gains (Losses) Â Â Â Â Gain on Sale of Investments 0.0 0.0 0.0 0.0 Loss on Sale of Investments 0.0 0.0 0.0 0.0 Allowance for Credit Loss Â Â Â Â Investments, Net (Increase)/Decrease in CECL Allowance 0.0 0.0 0.0 0.0 Debt and Equity Securities, Unrealized Gain (Loss) Â Â Â Â Change in net unrealized gains (losses) 2.3 1.7 2.0 3.1 Net Realized and Unrealized (Losses) Gains on Investments 2.3 1.7 2.0 3.1 AFS, Change in Unrealized Gains (Losses) on Fixed Maturity and Equity Securities reflected in AOCI $ 0.0 $ 0.0 $ 0.0 $ 0.0 X - DefinitionThe item represents the change in net unrealized gains (losses) for all fixed maturity and equity securities. + ReferencesNo definition available. + Details Name: eig_InvestmentsChangeinNetUnrealizedGainsLosses Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTotal gross realized gains for all fixed maturity and equity securities. + ReferencesNo definition available. + Details Name: eig_InvestmentsGrossRealizedGains Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTotal gross realized losses for all fixed maturity and equity securities. + ReferencesNo definition available. + Details Name: eig_InvestmentsGrossRealizedLosses Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionInvestments, Net (Increase)/Decrease in CECL Allowance + ReferencesNo definition available. + Details Name: eig_InvestmentsNetIncreaseDecreaseInCECLAllowance Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AllowanceForCreditLossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DebtAndEquitySecuritiesUnrealizedGainLossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of realized gain on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleRealizedGain Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleRealizedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of realized gain from sale of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiRealizedGain Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized loss from sale of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiRealizedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of realized and unrealized gain (loss) on investment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe difference between the carrying value and the sale price of an investment. A gain would be recognized when the sale price of the investment is greater than the carrying value of the investment. This element refers to the Gain included in earnings and not to the cash proceeds of the sale. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_GainOnSaleOfInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe difference between the carrying value and the sale price of an investment. A loss would be recognized when the sale price of the investment is less than the carrying value of the investment. This element refers to the Loss included in earnings and not to the cash proceeds of the sale. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_LossOnSaleOfInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, before tax and after adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromSaleAndMaturityOfAvailableForSaleSecuritiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow from sale of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11 + Details Name: us-gaap_ProceedsFromSaleOfAvailableForSaleSecuritiesDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RealizedInvestmentGainsLossesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_DebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_OtherInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Net Investment Income (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Schedule of Investment Income, Reported Amounts, by Category [Line Items] Â Â Â Â Gross investment income $ 27.8 $ 27.5 $ 55.7 $ 56.0 Investment expenses 0.9 0.7 1.9 1.6 Net investment income 26.9 26.8 53.8 54.4 Debt Securities [Member] Â Â Â Â Schedule of Investment Income, Reported Amounts, by Category [Line Items] Â Â Â Â Investment income 23.1 23.4 45.4 47.1 Equity Securities [Member] Â Â Â Â Schedule of Investment Income, Reported Amounts, by Category [Line Items] Â Â Â Â Investment income 1.7 1.8 3.3 3.6 Other Investments [Member] Â Â Â Â Schedule of Investment Income, Reported Amounts, by Category [Line Items] Â Â Â Â Investment income 1.4 0.9 2.6 1.8 Short-term Investments [Member] Â Â Â Â Schedule of Investment Income, Reported Amounts, by Category [Line Items] Â Â Â Â Investment income 0.4 0.5 0.9 1.7 Cash and Cash Equivalents [Member] Â Â Â Â Schedule of Investment Income, Reported Amounts, by Category [Line Items] Â Â Â Â Investment income $ 1.2 $ 0.9 $ 3.5 $ 1.8 X - DefinitionAmount, before investment expense, of income earned from investments in securities and real estate. Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GrossInvestmentIncomeOperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of dividend income on nonoperating securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InvestmentIncomeDividend Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expenses related to the generation of investment income. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_InvestmentIncomeInvestmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after accretion (amortization) of discount (premium), and investment expense, of interest income and dividend income on nonoperating securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InvestmentIncomeNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_DebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_OtherInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_ShortTermInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_CashAndCashEquivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments Investments, Held in Trust or on Deposit (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Line of Credit Facility [Line Items] Â Â Other invested assets (cost $86.5 at JuneÂ 30, 2024 and $82.5 at DecemberÂ 31, 2023) $ 97.5 $ 91.5 Deposit Assets [Abstract] Â Â Investments 2,376.1 2,278.1 Assets Held-in-trust [Abstract] Â Â Funds Held under Reinsurance Agreements, Asset 3.0 3.0 Federal Home Loan Bank [Member] Â Â Deposit Assets [Abstract] Â Â Line of Credit Facility, Maximum Borrowing Capacity 70.0 70.0 Required by various state laws and regulations to hold securities or letters of credit in depository account [Member] Â Â Deposit Assets [Abstract] Â Â Investments $ 758.6 $ 748.1 X - ReferencesNo definition available. + Details Name: us-gaap_AssetsHeldInTrustAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DepositAssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of the reinsurer's funds held on its behalf by the ceding insurer, including funds held in trust, under reinsurance treaties or contracts with the assuming insurer as security for the payment of the obligations thereunder. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_FundsHeldUnderReinsuranceAgreementsAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts as of the balance sheet date of all investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(h)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_Investments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investments classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_FederalHomeLoanBankAdvancesBranchOfFHLBBankAxis=srt_FederalHomeLoanBankOfSanFranciscoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=eig_RequiredbyvariousstatelawsandregulationstoholdsecuritiesorlettersofcreditindepositoryaccountMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Current Expected Credit Losses (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Mar. 31, 2024 Dec. 31, 2023 Mar. 31, 2023 Dec. 31, 2022 Current Expected Credit Losses [Abstract] Â Â Â Â Â Â Â Â Premium Receivable, Allowance for Credit Loss $ 18.8 $ 15.2 $ 18.8 $ 15.2 $ 19.7 $ 17.9 $ 14.0 $ 12.8 Premium Receivable, Allowance for Credit Loss, Period Increase (Decrease) 4.3 3.9 10.1 7.2 Â Â Â Â Premium Receivable, Allowance for Credit Loss, Writeoff (3.1) (0.5) (5.0) (1.2) Â Â Â Â Premium Receivable, Allowance for Credit Loss, Recovery (2.1) (2.2) (4.2) (3.6) Â Â Â Â Reinsurance recoverables on unpaid losses, allowance 0.9 0.9 0.9 0.9 0.9 0.9 0.9 0.9 Reinsurance Recoverable, Allowance for Credit Loss, Period Increase (Decrease) 0.0 0.0 0.0 0.0 Â Â Â Â Accrued investment income 16.7 Â 16.7 Â Â 16.3 Â Â Debt Securities, Available-for-Sale, Allowance for Credit Loss [Line Items] Â Â Â Â Â Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss 1.9 4.3 1.9 4.3 $ 3.2 $ 2.7 $ 5.9 $ 4.5 Debt Securities, Available-for-sale, Allowance for Credit Loss, Period Increase (Decrease) 0.5 (1.1) 1.1 0.5 Â Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss, Securities Sold (1.8) (0.5) (1.9) (0.7) Â Â Â Â Debt Securities, Available-for-sale, Allowance for Credit Loss, Recovery $ 0.0 $ 0.0 $ 0.0 $ 0.0 Â Â Â Â X - DefinitionCurrent Expected Credit Losses [Abstract] + ReferencesNo definition available. + Details Name: eig_CurrentExpectedCreditLossesAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionInterest, dividends, rents, ancillary and other revenues earned but not yet received by the entity on its investments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedInvestmentIncomeReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in allowance for credit loss of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossPeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase in allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), from recovery. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossRecovery Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of decrease in allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) from sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossSecuritiesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableforsaleAllowanceForCreditLossLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the estimated valuation allowance to reduce gross premiums receivable to net realizable value. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_PremiumsReceivableAllowanceForDoubtfulAccounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in allowance for credit loss on premium receivable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_PremiumsReceivableAllowanceForDoubtfulAccountsPeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase in allowance for credit loss on premium receivable from recovery. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_PremiumsReceivableAllowanceForDoubtfulAccountsRecoveries Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of writeoff of premium receivable, charged against allowance for credit loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_PremiumsReceivableAllowanceForDoubtfulAccountsWriteOffsAgainstAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in allowance for credit loss on reinsurance recoverable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_ReinsuranceRecoverableAllowanceForCreditLossPeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount of valuation allowance for reinsurance recoverables for losses reported to the ceding insurer but not yet paid, and for amounts expected based upon statistical projections and other measures of incurred losses and loss settlement expenses which have not yet been reported to the ceding insurer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477363/944-310-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-6 + Details Name: us-gaap_ReinsuranceRecoverablesOnUnpaidLossesAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment Property and Equipment (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended 12 Months Ended Jun. 30, 2024 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Property and Equipment [Line Items] Â Â Â Â Property and equipment, gross $ 46.2 $ 46.2 Â $ 48.6 Accumulated depreciation, depletion and amortization, property and equipment (39.5) (39.5) Â (42.1) Property and equipment, net 6.7 6.7 Â 6.5 Utilities operating expense, depreciation and amortization 0.9 1.9 Â 4.8 Payments to develop software 0.7 1.3 Â 1.8 Cloud computing arrangements 21.2 21.2 Â 28.0 Amortization of cloud computing arrangements 4.5 7.3 $ 8.4 16.7 Furniture and equipment Â Â Â Â Property and Equipment [Line Items] Â Â Â Â Property and equipment, gross 1.8 1.8 Â 1.8 Leasehold improvements Â Â Â Â Property and Equipment [Line Items] Â Â Â Â Property and equipment, gross 0.5 0.5 Â 0.5 Computer and software Â Â Â Â Property and Equipment [Line Items] Â Â Â Â Property and equipment, gross 43.3 43.3 Â 45.7 Automobiles Â Â Â Â Property and Equipment [Line Items] Â Â Â Â Property and equipment, gross $ 0.6 $ 0.6 Â $ 0.6 X - DefinitionAmount related to Cloud Computing Arrangements. + ReferencesNo definition available. + Details Name: eig_Cloudcomputingarrangements Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expense for amortization of capitalized computer software costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-1 + Details Name: us-gaap_CapitalizedComputerSoftwareAmortization1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow associated with the development or modification of software programs or applications for internal use (that is, not to be sold, leased or otherwise marketed to others) that qualify for capitalization. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToDevelopSoftware Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A + Details Name: us-gaap_PropertyPlantAndEquipmentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of operating expense for depreciation and amortization of regulated operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_UtilitiesOperatingExpenseDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_OfficeEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_ComputerEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period

Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_AutomobilesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment Leases (Details) Jun. 30, 2024 Minimum [Member] Â Lessee, Lease, Description [Line Items] Â Lessee, operating lease, remaining lease term 1 year Lessee, Finance Lease, Term of Contract 1 year Maximum [Member] Â Lessee, Lease, Description [Line Items] Â Lessee, operating lease, remaining lease term 5 years Lessee, operating lease, renewal term 5 years X - DefinitionTerm of lessee's finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeFinanceLeaseTermOfContract1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRemaining lease term of operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseRemainingLeaseTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionTerm of lessee's operating lease renewal, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseRenewalTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment Leases, Components of Lease Expense (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Components of Lease Expense [Abstract] Â Â Â Â Operating Lease, Cost Â Â $ 0.5 $ 1.1 Operating lease expense $ 0.2 $ 0.5 Â Â Finance lease expense 0.1 0.0 0.1 0.1 Total lease expense $ 0.3 $ 0.5 $ 0.6 $ 1.2 X - DefinitionTotal amount of finance lease expense. Excludes sublease income. + ReferencesNo definition available. + Details Name: eig_FinanceLeaseExpense Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeaseCostAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of operating lease expense. Excludes sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4 + Details Name: us-gaap_OperatingLeaseExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment Leases, Maturities of Lease Liabilities (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Lessee, operating lease liabilities due Â Â Operating lease liabilities due next twelve months $ 0.9 Â Operating lease liabilities due year two 1.5 Â Operating lease liabilities due year three 1.2 Â Operating lease liabilities due year four 1.2 Â Operating lease liabilities due year five 0.4 Â Operating lease liabilities due after year five 0.0 Â Operating lease liabilities due 5.2 Â Less: inputed interest, Operating lease liability (0.1) Â Operating lease liability $ 5.1 $ 5.9 Operating lease, weighted average remaining lease term 3 years 7 months 6 days Â Operating lease, weighted average discount rate, percent 1.30% Â Lessee, finance lease liabilities due Â Â Finance lease liabilities due next twelve months $ 0.0 Â Finance lease liabilities due year two 0.1 Â Finance lease liabilities due year three 0.0 Â Finance lease liabilities due year four 0.0 Â Finance lease liabilities due year five 0.0 Â Finance lease liabilities due after year five 0.0 Â Finance lease liabilities due 0.1 Â Less: inputed interest, finance lease 0.0 Â Finance lease, liability $ 0.1 $ 0.2 Finance lease, weighted average remaining lease term 1 year 7 months 6 days Â Finance lease, weighted average discount rate, percent 7.40% Â X - ReferencesNo definition available. + Details Name: us-gaap_FinanceLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments for finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWeighted average discount rate for finance lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from

operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 63 R52.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment Leases, Supplement Balance Sheet Information (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Lessee, Lease, Description [Line Items] Â Â Operating lease right-of-use assets $ 4.4 $ 5.1 Operating lease liability 5.1 5.9 Property and equipment, gross 46.2 48.6 Accumulated depreciation, depletion and amortization, property and equipment (39.5) (42.1) Property and equipment, net 6.7 6.5 Other liabilities 60.4 58.1 Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization 0.6 0.6 Finance Lease, Right-of-Use Asset, Accumulated Amortization 0.5 0.4 Finance Lease, Right-of-Use Asset, after Accumulated Amortization 0.1 0.2 Finance lease, liability $ 0.1 $ 0.2 X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated amortization of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetBeforeAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 64 R53.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Property and Equipment Leases, Supplemental Cash Flow Information (Details) - USD ($) $ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Leases, Supplement Balance Sheet Information [Abstract] Â Â Operating cash flows from operating leases $ 0.5 $ 1.1 Financing cash flows from finance leases $ 0.1 $ 0.1 X - DefinitionLeases, Supplement Balance Sheet Information [Abstract] + ReferencesNo definition available. + Details Name: eig_LeasesSupplementBalanceSheetInformationAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Exit and Disposal Cost (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Property, Plant and Equipment [Abstract] Â Â Â Business Exit Costs $ 7.6 Â Â Asset Impairment Charges 2.6 $ 0.0 $ 2.6 Other General Expense 0.2 Â Â Gain (Loss) on Termination of Lease $ 1.0 $ 0.0 $ 1.0 X - DefinitionAmount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_AssetImpairmentCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expenses associated with exit or disposal activities pursuant to an authorized plan. Includes, but is not limited to, one-time termination benefits, termination of an operating lease or other contract, consolidating or closing facilities, and relocating employees, and termination benefits associated with an ongoing benefit arrangement. Excludes expenses associated with special or contractual termination benefits, a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_BusinessExitCosts1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on termination of lease before expiration of lease term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 40 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479092/842-20-40-1 + Details Name: us-gaap_GainLossOnTerminationOfLease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of general expenses not normally included in Other Operating Costs and Expenses. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherGeneralExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Income Taxes (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended 12 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Effective Income Tax Rate, Continuing Operations, Tax Rate Reconciliation [Abstract] Â Â Â Â Â Income tax expense $ 8.3 $ 8.9 $ 15.3 $ 14.3 Â Effective tax rate 20.80% 20.30% 20.30% 19.60% Â Share Repurchase Program, Excise Tax Â Â $ 0.2 Â $ 0.7 X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperationsTaxRateReconciliationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of excise tax on share purchased under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 505 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_ShareRepurchaseProgramExciseTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 67 R56.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability for Unpaid Losses and Loss Adjustment Expenses (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Liability for Unpaid Claims and Claims Adjustment Expense [Roll Forward] Â Â Â Â Unpaid losses and LAE at beginning of period $ 1,874.5 $ 1,953.7 $ 1,884.5 $ 1,960.7 Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE 424.0 440.3 428.4 445.4 Net unpaid losses and LAE at beginning of period 1,450.5 1,513.4 1,456.1 1,515.3 Losses and LAE, net of reinsurance, incurred during the period related to: Â Â Â Â Current period 120.0 112.2 238.7 221.8 Prior periods (9.1) (19.7) (9.2) (19.9) Total net losses and LAE incurred during the period 110.9 92.5 229.5 201.9 Deduct payments for losses and LAE, net of reinsurance, related to: Â Â Â Â Current period 24.1 26.5 30.9 32.1 Prior periods 104.7 88.4 222.1 194.1 Total net paid losses and LAE during the period 128.8 114.9 253.0 226.2 Ending unpaid losses and LAE, net of reinsurance 1,432.6 1,491.0 1,432.6 1,491.0 Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE 418.3 436.2 418.3 436.2 Unpaid losses and LAE at end of period 1,850.9 1,927.2 1,850.9 1,927.2 Impact of the LPT Agreement 2.1 2.0 4.2 4.0 Involuntary Assigned Risk Business [Member] Â Â Â Â Losses and LAE, net of reinsurance, incurred during the period related to: Â Â Â Â Prior periods 0.2 0.3 0.1 0.1 Voluntary Risk Business [Member] Â Â Â Â Losses and LAE, net of reinsurance, incurred during the period related to: Â Â Â Â Prior periods $ (9.3) $ (20.0) $ (9.3) $ (20.0) X - DefinitionImpact of the LPT Agreement (amortization of the deferred reinsurance gainâ€”LPT Agreement, LPT Reserve Adjustments, and LPT Contingent Commission Adjustments) excluded from the total net losses and LAE. + ReferencesNo definition available. + Details Name: eig_ImpactoftheLPTAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe known and estimated amount recoverable as of the balance sheet data from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported and policy benefits, excluding any related valuation allowance. + ReferencesNo definition available. + Details Name: eig_ReinsuranceRecoverableUnpaidLossesExcludingAllowance Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount needed to reflect the estimated ultimate cost of settling claims relating to insured events that have occurred on or before the balance sheet date, whether or not reported to the insurer at that date. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 9E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-9EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (cc) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LiabilityForClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after effects of reinsurance, of payments to settle claims incurred in the current period and related claims settlement costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidCurrentYear1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after effects of reinsurance, of payments to settle claims incurred in prior periods and related claims settlement costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidPriorYears1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after effects of reinsurance, of expense (reversal of expense) for claims incurred and costs incurred in the claim settlement process. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseIncurredClaims1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseIncurredClaimsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionLiability as of the balance sheet date for amounts representing estimated cost of settling unpaid claims under the terms of the underlying insurance policies, less estimated reinsurance recoveries on such claims. This includes an estimate for claims which have been incurred but not reported. Claim adjustment expenses represent the costs estimated to be incurred in the settlement of unpaid claims. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (cc) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after effects of reinsurance, of payments to settle insured claims and pay costs incurred in the claims settlement process. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_PaymentsForLossesAndLossAdjustmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after effects of reinsurance, of expense for claims incurred in the current reporting period and related claims settlement costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_SupplementalInformationForPropertyCasualtyInsuranceUnderwritersCurrentYearClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after effects of reinsurance, of expense (reversal of expense) for claims incurred in prior reporting periods and related claims settlement costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3 + Details Name: us-gaap_SupplementalInformationForPropertyCasualtyInsuranceUnderwritersPriorYearClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=eig_RelatedtoInvoluntaryAssignedRiskBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=eig_RelatedtoVoluntaryRiskBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 68 R57.htm IDEA: XBRL DOCUMENT v3.24.2.u1 LPT Agreement (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Reinsurance Agreement [Line Items] Â Â Â Â Amortization of deferred gain $ 1.9 $ 2.0 $ 3.8 $ 4.0 Â LPT Contingent Commission Adjustment [Abstract] 0.2 Â 0.4 Â Â Impact of the LPT Agreement 2.1 $ 2.0 4.2 $ 4.0 Â Deferred reinsurance gainâ€”LPT Agreement 95.3 Â 95.3 Â $ 99.2 Estimated remaining liabilities - LPT Agreement 282.6 Â 282.6 Â 291.7 Paid losses and LAE claims related to LPT 886.7 Â 886.7 Â $ 877.6 Indemnification Agreement [Member] Â Â Â Â Â Reinsurance Agreement [Line Items] Â Â Â Â Â Coverage provided under LPT Agreement $ 2,000.0 Â $ 2,000.0 Â Â X - DefinitionThe amount of Deferred reinsurance gainâ€”LPT Agreement, related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement, that is amortized into and reflected in earnings during the period. + ReferencesNo definition available. + Details Name: eig_AmortizationOfDeferredGain Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionDeferred reinsurance gainâ€”LPT Agreement reflects the unamortized gain from our LPT Agreement, a retroactive 100% quota share reinsurance agreement. This gain is deferred and is being amortized using the recovery method. Amortization is determined by the proportion of actual reinsurance recoveries to total estimated recoveries over the life of the LPT Agreement, except for the gains associated with the contingent profit commission, which is amortized through June 30, 2024. The amortization is reflected in losses and LAE + ReferencesNo definition available. + Details Name: eig_DeferredReinsuranceGainLptAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionEstimated remaining liabilities subject to the LPT agreement. + ReferencesNo definition available. + Details Name: eig_EstimatedRemainingLiabilitiesLptAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionImpact of the LPT Agreement (amortization of the deferred reinsurance gainâ€”LPT Agreement, LPT Reserve Adjustments, and LPT Contingent Commission Adjustments) excluded from the total net losses and LAE. + ReferencesNo definition available. + Details Name: eig_ImpactoftheLPTAgreement Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLPT Contingent Commission Adjustment + ReferencesNo definition available. + Details Name: eig_LPTContingentCommissionAdjustment Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPaid Losses and LAE Claims Related to LPT. + ReferencesNo definition available. + Details Name: eig_PaidLossesAndLaeClaimsRelatedToLpt Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReinsurance Agreement [Line Items] + ReferencesNo definition available. + Details Name: eig_ReinsuranceAgreementLineItems Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum potential amount of future payments (undiscounted) the guarantor could be required to make under the guarantee or each group of similar guarantees before reduction for potential recoveries under recourse or collateralization provisions. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_GuaranteeObligationsMaximumExposure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_GuaranteeObligationsByNatureAxis=us-gaap_IndemnificationGuaranteeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 69 R58.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Notes Payable Letters of Credit (Details) - USD ($) 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Letters of Credit Facilities [Line Items] Â Â Â Â Â Line of Credit Facility, Current Borrowing Capacity $ 25,000,000 Â $ 25,000,000 Â Â Line of Credit Facility, Interest Rate at Period End 1.25% Â 1.25% Â Â Debt Instrument, Interest Rate, Stated Percentage 1.75% Â 1.75% Â Â Line of Credit Facility, Commitment Fee Percentage 0.35% Â Â Â Â Interest and financing expenses Â $ 1,900,000 Â $ 4,200,000 Â Debt Issuance Costs, Gross $ 200,000 Â $ 200,000 Â Â Repayments of FHLBank Advance, Investing Activities Â Â 0 $ 76,800,000 Â Line of Credit Facility, Fair Value of Amount Outstanding 0 Â 0 Â Â Line of Credit Facility, Periodic Payment, Interest 100,000 Â Â Â Â Maximum [Member] Â Â Â Â Â Letters of Credit Facilities [Line Items] Â Â Â Â Â Line of Credit Facility, Current Borrowing Capacity $ 35,000,000 Â $ 35,000,000 Â Â Line of Credit Facility, Interest Rate at Period End 0.55% Â 0.55% Â Â Debt Instrument, Interest Rate, Stated Percentage 1.75% Â 1.75% Â Â Line of Credit Facility, Commitment Fee Amount $ 87,500 Â Â Â Â Line of Credit Facility, Covenant Terms Â Â a debt to total capitalization ratio of no more than 35%, in each case as determined in accordance with the Credit Agreement. As of JuneÂ 30, 2024, EHI has remained in compliance with all of the covenants associated with the Credit Agreement since its inception. Â Â Minimum [Member] Â Â Â Â Â Letters of Credit Facilities [Line Items] Â Â Â Â Â Line of Credit Facility, Interest Rate at Period End 0.30% Â 0.30% Â Â Debt Instrument, Covenant Description Â Â (i) a minimum consolidated net worth, defined as EHIâ€™s total stockholdersâ€™ equity excluding any accumulated other comprehensive income or loss, of no less than $800.0Â million; and Â Â Federal Home Loan Bank [Member] Â Â Â Â Â Letters of

Credit Facilities [Line Items] Â Â Â Â Â Line of Credit Facility, Maximum Borrowing Capacity $ 70,000,000.0 Â $ 70,000,000.0 Â $ 70,000,000.0 Letters of credit collateral amount $ 265,200,000 Â $ 265,200,000 Â $ 286,400,000 Letters of credit, unused capacity, commitment fee percentage Â Â 15.00% Â Â X - DefinitionRepresents the amount of investment securities at fair value pledged as collateral for the Letter of Credit. + ReferencesNo definition available. + Details Name: eig_LetterofCreditCollateralAmount Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDescription of minimum financial levels (for example, tangible net worth and working capital) and achievement of certain financial ratios (for example, working capital ratio and debt service coverage ratio), and adherence to certain clauses which generally require or restrict certain actions (for example, entering into a debt arrangement with equal or greater seniority, and selling or discontinuing a certain business segment or material subsidiary) to be in compliance with the covenant clauses of the debt agreement. May also include a discussion of the adverse consequences that would result if the entity violates or fails to satisfy the covenants. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3 + Details Name: us-gaap_DebtInstrumentCovenantDescription Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount, before accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DeferredFinanceCostsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of the fee for available but unused credit capacity under the credit facility. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityCommitmentFeeAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe fee, expressed as a percentage of the line of credit facility, for the line of credit facility regardless of whether the facility has been used. + ReferencesNo definition available. + Details Name: us-gaap_LineOfCreditFacilityCommitmentFeePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionDescription of the conditions for borrowing under the credit facility including the nature of any restrictions. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityCovenantTerms Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current borrowing capacity under the credit facility considering any current restrictions on the amount that could be borrowed (for example, borrowings may be limited by the amount of current assets), but without considering any amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityCurrentBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of the amount outstanding under the credit facility. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_LineOfCreditFacilityFairValueOfAmountOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe effective interest rate at the end of the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityInterestRateAtPeriodEnd Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of the required periodic payment applied to interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityPeriodicPaymentInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe fee, expressed as a percentage of the line of credit facility, for available but unused credit capacity under the credit facility. + ReferencesNo definition available. + Details Name: us-gaap_LineOfCreditFacilityUnusedCapacityCommitmentFeePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow for repayment of Federal Home Loan Bank (FHLBank) borrowing, classified as financing activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfFederalHomeLoanBankBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_FederalHomeLoanBankAdvancesBranchOfFHLBBankAxis=srt_FederalHomeLoanBankOfSanFranciscoMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R59.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accumulated Other Comprehensive Income (Details) - USD ($) $ in Millions Jun. 30, 2024 Dec. 31, 2023 Accumulated Other Comprehensive Income [Abstract] Â Â Net unrealized losses on AFS investments, before taxes $ (125.3) $ (108.9) Deferred tax benefit on net unrealized losses 26.3 22.9 Total accumulated other comprehensive loss $ (99.0) $ (86.0) X - DefinitionAccumulated Other Comprehensive Income [Abstract] + ReferencesNo definition available. + Details Name: eig_AccumulatedOtherComprehensiveIncomeAbstract Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAccumulated Other Comprehensive Income, Deferred Tax on Net Unrealized Gains + ReferencesNo definition available. + Details Name: eig_AccumulatedOtherComprehensiveIncomeDeferredTaxOnNetUnrealizedGains Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAccumulated appreciation or loss, pre-tax, in value of the total of available-for-sale securities at the end of an accounting period. + ReferencesNo definition available. + Details Name: eig_AccumulatedOtherComprehensiveIncomeLossAvailableForSaleSecuritiesBeforeTax Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 71 R60.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stock-Based Compensation (Details) - USD ($) $ / shares in Units, $ in Millions 6 Months Ended 12 Months Ended May 23, 2024 Mar. 01, 2024 Feb. 26, 2024 Jun. 30, 2023 Dec. 31, 2023 Jun. 30, 2024 Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Stock-options exercised Â Â Â 23,500 23,500 Â Number of outstanding options or share units Â Â Â Â Â Â 0 Restricted Stock Units (RSUs) [Member] Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Share-based compensation award, shares issued [1] 17,052 Â Â Â Â Â Â Fair value of awards awarded on grant date [1] $ 0.7 Â Â Â Â Â Â Number of outstanding options or share units Â Â Â Â Â Â 231,821 Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value [1] $ 40.00 Â Â Â Â Â Â Restricted Stock Units (RSUs) [Member] | Officer [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Share-based compensation award, shares issued [2] Â 4,712 61,280 Â Â Â Fair value of awards awarded on grant date [2] Â $ 0.2 $ 2.8 Â Â Â Vesting rights for RSUs awarded Â vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value [2] Â $ 45.00 $ 46.36 Â Â Â Performance Shares [Member] Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Number of outstanding options or share units Â Â Â Â Â 202,494 Performance Shares [Member] | Officer [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Share-based compensation award, shares issued [3] Â Â 77,360 Â Â Â Fair value of awards awarded on grant date [3] Â Â Â $ 3.6 Â Â Â Performance share awards performance period Â Â three years Â Â Â Performance share awards, minimum payout Â Â 0.00% Â Â Â Performance share awards, maximum payout Â Â 250.00% Â Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value [3] Â Â $ 46.36 Â Â Â [1] All RSUs awarded on this date were awarded to non-employee directors of the Company and vest in full on May 23, 2025. [2] These RSUs were awarded to certain employees of the Company on two separate dates and all vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date. [3] These PSUs were awarded to certain employees of the Company and have a performance period of three years. The PSU awards are subject to certain performance goals with payouts that range from 0% to 250% of the target awards. The value shown in the table represents the aggregate number of PSUs awarded at the target level. X - DefinitionPerformane Share Awards, minimum payout based on certain performance targets. + ReferencesNo definition available. + Details Name: eig_PerformanceShareAwardsMinimumPayout Namespace Prefix: eig_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionPerformance Period for PSAs.

+ ReferencesNo definition available. + Details Name: eig_PerformanceShareAwardsPerformancePeriod Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPerformane Share Awards, maximum payout based on certain performance targets. + ReferencesNo definition available. + Details Name: eig_PerformaneShareAwardsMaximumPayout Namespace Prefix: eig_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionThe total fair value of Share-based Award at grant date. + ReferencesNo definition available. + Details Name: eig_ShareBasedCompensationArrangementByShareBasedPaymentAwardGrantsAtGrantDateTotalFairValue Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionDescription of service or performance condition required to be met for earning right to award under share-based payment arrangement. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingRights Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesIssuedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=srt_OfficerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 72 R61.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Share (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Earnings Per Share, Basic and Diluted, by Common Class [Line Items] Â Â Â Â Net income available to stockholders - basic and diluted $ 31.7 $ 34.9 $ 60.0 $ 58.5 Weighted average number of shares outstanding - basic 25,278,473 26,691,652 25,312,208 26,932,897 Effect of dilutive securities: Â Â Â Â Dilutive securities 85,468 111,688 137,749 163,772 Weighted average number of shares outstanding - diluted 25,363,941 26,803,340 25,449,957 27,096,669 Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 82,072 77,252 41,036 38,626 Performance Shares [Member] Â Â Â Â Effect of dilutive securities: Â Â Â Â Dilutive securities 47,684 85,691 81,353 113,469 Stock Option [Member] Â Â Â Â Effect of dilutive securities: Â Â Â Â Dilutive securities 0 0 0 4,143 Restricted Stock Units (RSUs) [Member] Â Â Â Â Effect of dilutive securities: Â Â Â Â Dilutive securities 37,784 25,997 56,396 46,160 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: eig_EarningsPerShareBasicAndDilutedByCommonClassLineItems Namespace Prefix: eig_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DilutiveSecuritiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -

Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: eig_DilutiveSecuritiesAxis=us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: eig_DilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: eig_DilutiveSecuritiesAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R62.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting Segment Net Income Before Taxes (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Segment Reporting Information [Line Items] Â Â Â Â Premiums Written, Gross $ 207.9 $ 198.4 $ 418.7 $ 393.3 Premiums Written, Net 206.1 196.6 415.2 389.7 Net premiums earned 187.8 177.1 372.6 349.8 Net investment income 26.9 26.8 53.8 54.4 Net Realized and Unrealized (Losses) Gains on Investments 2.2 11.3 13.6 17.7 Other income (loss) 0.1 Â 0.1 (0.2) Revenues (217.0) (215.2) (440.1) (421.7) Losses and loss adjustment expenses 108.8 90.5 225.3 197.9 Commission expense 26.8 23.6 52.3 47.1 Underwriting and general and administrative expenses 41.4 46.0 87.2 90.3 Interest and financing expenses Â 1.9 Â 4.2 Other Expenses Â 9.4 Â 9.4 Operating Expenses 177.0 171.4 364.8 348.9 Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest 40.0 43.8 75.3 72.8 Net income 31.7 34.9 60.0 58.5 Income tax expense 8.3 8.9 15.3 14.3 Insurance Operations Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Premiums Written, Gross 207.9 198.4 418.7 393.3 Premiums Written, Net 206.1 196.6 415.2 389.7 Net premiums earned 187.8 177.1 372.6 349.8 Net investment income 26.9 26.8 53.8 54.4 Net Realized and Unrealized (Losses) Gains on Investments 2.2 11.3 13.6 17.7 Other income (loss) 0.1 0.0 0.1 (0.2) Revenues (217.0) (215.2) (440.1) (421.7) Losses and loss adjustment expenses 108.8 90.5 225.3 197.9 Commission expense 26.8 23.6 52.3 47.1 Underwriting and general and administrative expenses 41.4 46.0 87.2 90.3 Interest and financing expenses 0.0 1.9 0.0 4.2 Other Expenses 0.0 9.4 0.0 9.4 Operating Expenses 177.0 171.4 364.8 348.9 Net (loss) income before income taxes 40.0 43.8 75.3 72.8 Net income 31.7 34.9 60.0 58.5 Income tax expense $ 8.3 $ 8.9 $ 15.3 $ 14.3 X - DefinitionAmount of realized and unrealized gain (loss) on investment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe expense incurred by an insurance company to persons or entities for generating or placing insurance or investment contracts with the company, usually determined as a percentage of policy or contract premiums. Excludes advances or draws to be applied against commissions earned. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_InsuranceCommissions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic

835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: 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Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef 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28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after investment expense, of income earned from investments in securities and real estate. Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 220 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-5 + Details Name: us-gaap_NetInvestmentIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue and income classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_OtherIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCosts incurred during the period, such as those relating to general administration and policy maintenance that do not vary with and are not primarily related to the acquisition or renewal of insurance contracts. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 720 -Section 25 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477550/944-720-25-2 + Details Name: us-gaap_OtherUnderwritingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after effects of policies assumed or ceded, of expense related to the provision for policy benefits and costs incurred. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PolicyholderBenefitsAndClaimsIncurredNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after premiums ceded to other entities and premiums assumed by the entity, of premiums earned. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 605 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(c)) -SubTopic 220 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(1)) -SubTopic 220 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PremiumsEarnedNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of direct and assumed premiums written. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 605 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1 + Details Name: us-gaap_PremiumsWrittenGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after premiums ceded to other entities and premiums assumed by the entity, of premiums written. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -SubTopic 605 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -SubTopic 605 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1 + Details Name: us-gaap_PremiumsWrittenNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=eig_InsuranceOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R63.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting Geographic Information (Details) $ in Millions 6 Months Ended Jun. 30, 2024 USD ($) Dec. 31, 2023 USD ($) Jun. 30, 2023 USD ($) Dec. 31, 2022 USD ($) Revenue, Major Customer [Line Items] Â Â Â Â Segment Reporting, Disclosure of Major Customers 10 Â Â Â CALIFORNIA Â Â Â Â Revenue, Major Customer [Line Items] Â Â Â Â Premiums In Force $ 328.0 $ 311.5 $ 291.0 $ 279.7 Policies In force 43,965 43,353 43,133 42,876 FLORIDA Â Â Â Â Revenue, Major Customer [Line Items] Â Â Â Â Premiums In Force $ 58.0 $ 56.6 $ 53.0 $ 49.4 Policies In force 10,490 10,008 9,790 9,417 NEW YORK Â Â Â Â Revenue, Major Customer [Line Items] Â Â Â Â Premiums In Force $ 34.9 $ 31.9 $ 30.6 $ 27.3 Policies In force 7,913 7,603 7,552 7,497 AllOtherStates [Member] Â Â Â Â Revenue, Major Customer [Line Items] Â Â Â Â Premiums In Force $ 308.4 $ 294.6 $ 278.8 $ 266.1 Policies In force 66,154 65,445 64,373 61,566 UNITED STATES Â Â Â Â Revenue, Major Customer [Line Items] Â Â Â Â Premiums In Force $ 729.3 $ 694.6 $ 653.4 $ 622.5 Policies In force 128,522 126,409 124,848 121,356 Final audit policies in-force 0 0 0 0 Final audit premium $ 40.0 $ 34.9 $ 31.2 $ 31.5 Total in-force policies, includingfinal audit 128,522 126,409 124,848 121,356 Total in-force, including final audit premium $ 769.3 $ 729.5 $ 684.6 $ 654.0 X - DefinitionFinal audit policies in-force + ReferencesNo definition available. + Details Name: eig_FinalAuditPoliciesInForce Namespace Prefix: eig_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionFinal audit premium + ReferencesNo definition available. + Details Name: eig_FinalAuditPremium Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPolicies In force + ReferencesNo definition available. + Details Name: eig_PoliciesInforce Namespace Prefix: eig_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionPremiums In Force + ReferencesNo definition available. + Details Name: eig_PremiumsInForce Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal in-force, including final audit premium + ReferencesNo definition available. + Details Name: eig_TotalInForceIncludingFinalAuditPremium Namespace Prefix: eig_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal in-force policies, includingfinal audit + ReferencesNo definition available. + Details Name: eig_TotalInForcePoliciesIncludingfinalAudit Namespace Prefix: eig_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_EntityWideRevenueMajorCustomerLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of the extent of enterprise reliance on its major customers. For example, includes revenues from transactions with a single external customer amounting to 10 percent or more of the entity's revenues, the total amount of revenues from each such customer, and the identity of the segment or segments reporting the revenues. A group of entities that the entity knows to be under common control generally will be considered a single customer for inclusion in this item. The federal government, a state government, a local government (for example, a county or municipality), or a foreign government each will generally be considered as a single customer for inclusion in this item. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42 + Details Name: us-gaap_SegmentReportingDisclosureOfMajorCustomers Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_StatementGeographicalAxis=stpr_CA Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_FL Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_NY Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=eig_AllOtherStatesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 75 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 ( )J" ED'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$ _\QO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " ":@@)9D3_YX.\ K @ $0 &1O8U!R;W!S+V-O&ULS9+! M:L,P#(9?9?B>R$G&*";-I66G#08K;.QF;+4UC1UC:R1]^SE>FS*V!QCX8NGW MIT_@5GFAAH O8? 8R&'\FVSOHE!^S8Y$7@!$=40K8YD2+C7W0[" 2TC4$FO,'L$A22Y(P PN_$%G7:B540$E#N."U6O#^,_09IA5@CQ8=1:C*"E@W M3_3GJ6_A!IAAA,'&[P+JA9BK?V)S!]@E.46SI,9Q+,&UL[5I;<]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14?GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(];JM-O=5H1I;*$81V1@?5XL:$#05%%:;U\@M.4?,_@5RU2-9:,!M$U=!)KF(M/+Y;,7\VMX^6=_I.ATR@6XP&U@@?\YOI^1.6HCA5,+$P&IG/U9K MQ]'22(""R7V4!;I]]J/3%0@R#3LZG5C.=GSVQ.V?C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2Y9>*?IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0?*]!MHK@PI+27)#6SRFU4!H(FLB!4>"(<7K;YH] M5Z%82=J$^!!&&N*<<^9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;1>$[2M!\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!& _'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W1]072N0/]J<_Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL! _]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=?EK[DHN#Q;Y.FOH70^+, Y/%_GM,T+,T.WF)&Y M"M-2D&_#^>G%>!KB.=D$N7V85VWGV-'1^^?!4;"C[SR6'<>(\J(A[J&&F, _#M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77V_CT9+CVZ9EM6ZO*?<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+SC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB42%(JP# 4A M%W+C[^^3:G>,U_HL@6V$5#)DU1?*0XG!/3-R0]A4)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2? VU[4/;07/4;SHYG@'K.' MYA,L0Z1^P7V*BH 1JV*^NJ]/^26<.[1[\8$@F_S6VZ3VW> ,?-2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:.,0QY@%CS#*%F.-^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W/[O#;#"Q([A[8N_ 5!+ P04 M" ":@@)9',]=@-H% #<'@ &'AL+W=O> P62Z4O=(;G"5OP*5=_)!,)9YU2Q0\B']>!B(GD\XO6 MR#YS':H#\B>^!GR=OCDFVLI,B&_Z9.Q?M"Q=(AYR3VD)!G\K[O(PU$I0CG\W MHJWRG3KP[?%6_3HW#V9F+.6N"/\,?+6\:U:Q.=SEH7J4:P_\XVAGM;S1)CF MOV1=/-OMMHB7I4I$FV H013$Q3][V53$VP"K)H!N NB' +ON##6Z"6*=QJB3<#2!.#5VQXI),(&.D3=(EDSP] M[R@0UK<[WD;DLA"A-2)]\D7$:IF2]]CG_OOX#A2H+!7=ENJ2HH*_9?$Q<;PC M0BW:-93'W14>UH6_*XY35I*3ZSEH)?TJ]FJ5*0KO[QU1#A4+7K* [XUF:,(]? MM*"WI5RN>&OXTP]VW_K59.\[B;TSVRW-=C'UX2?A9=!/%7EZ3;C)*1YN6^'T' MDR4TJJ&E7FFIMY^EAXQ)Q67X2AYY(J0RV<.EE,Q,E>*B40WM]4M[_?WL3;@, MA*][(8&/@3%YN%+9[VH['AK?T.=)Z?-DSY8I&8PC^3!0GT=<:\["U)A(-*RA MP4%I<(6ZBI6@7HEUT'(R5T6S;@T&<,U+,MN.P[M]DSFT-"&YDY+P)":V4Z09[1*8*NB81DK@BBY5\A7_?6 T[U.^^FASC04TMOZ$)>Q_+ M3^R%C'WHJL$\\'+?2'O>(6EUV\Z@!U1J;-%X<%._M/)+]_$[\GU03X^V!^06 MGB/WK1GN"1UNA:TB:+%<.(&T@LY-)LL@#.@O97>>2+$*8L^<);NB)1M'G%OA0;XF2Q%C-+%#1#^@[7[_Q#;Z.P0KV14LV3CI M/4*.$G,B4U_GOU"IMS+)&32:!)7R*]6PD.EK-!.AT?H.FAK?&&T=@IQH14X49YMM M+LG5B[=D\8+7LN(.H;OGZ95Q_> 0F$0K3*)89*;2:GG,\4D)L\CC":9<05F MA^*S<=W&Q:.:^JSPB.Z%1^,8)MW%@IV>F+*M<:-/7+'.YR$ B%8 1/<"(#UQ M ZX'(%@(:?P0[="Y91+:^LCS. B!C%](&AT? H-HA4%T+PR:1BP,R666PNW4 MW&YQG=IY.!7U%]%/W0O^KF*N%SHCGD#"FH)@! E+#:G%A>L-WH(^*$5_%"< M7;;)7')()&8/EZFW=P@(HA4$49Q?ME_:=R\-%_G)O>9 J2-]0!]=/R=\&93 M#X5:+U?3FRNK(>T.G'YO //:E*^9Q<$+YZ'&S*%_O$I=[,.?QN_).Y\W^H1[P\FW5E'AZ@;+82BROEENW MHWS#LE,]7NS[?F%ZO$Q)R.<0:AV?P =/%ENIQ8D22;X;.1-*B2@_7'+F_@=02P,$% @ FH("66Y)S'"3"]R4 !@ !X M;"]W;W)K\8-5"['D)OSP(6; :;N5V6>TE9YMV4)$O MB>>%RX)EY6QUU?[M1JZN1%/G6='9^1!HZO#[/_UCH/SMRS MBJ]%_I]L4^^N9_$,;?@#:_+Z5CS]@_<.M0!3D5?M_]%3;^O-4-I4M2CZP8"@ MR,KN7 ;K(8OT_XA'[']$,M# _MF4"T2].2(>\0W#U^[A'WD*PW$[MG$Z'+\'=H_DZ#-IYZ.6^3Z5C[RJ(1?KZIW)F6ZT;QZM]M6[:L]2?CV#C5-Q M^:6NV5>_9<^PJI#KCT!N\2)PS+R+[K+^8%JR+0MA&0=6M MQQ54L60!]?8X7@K=#"?@)CV:38+L'X/L.X/\ZU^-.[A=2#'U%[[+;4R"+BYG M.-XAB\:.4[((3_PV6&&\(&:W@Z/;P?EN*U=-. ,-0;"(3E!V-L'()C0C#(\(M0R?"/^L=EU"XU&:'S&95I8I:OQQON A9$U1 M@0!..43S/H>-::7)>!$["2,ZFR]Z>)/-ER2+^-1[@UF06'-KD".8.H77+< * MJI&MAQ !\[X#:;(AN8'+NI_&NY'[#9_$5OO#.ST9=%OB0U*>RS61&(AMIXD$>8+<^ M^,@?N)10-_;0 *4OT%%"A:NRMKM4%&E>)W 0Z*ODVX5! N+GL$#SV,WT1\1 M=^4-U>RYDS5S5'*C\,(ZV_!$HSR3%;5N]X&4L9N5;Z386'HH^]LUV MK#KS&@JSRL<[.OI MJQL%-C5!!IHF;IK^5-:LW&:J>G;XK&$E.N=BJO4(KUE-80[43-S4_+L0FZ9D$;MURJP+NIYMV M@GK$J=:)D=@"=6 _XF:_KAFS;R6B,QLL\VGO8+*R9^E @,1-@%W[X "G]Z8T M"+Q3<#I/*2M;'24#49'0*9L^9^P^R_LF&TII58OTVT[D&RZK-D^CR[:\UB]& M\$X6//LXZP?--@W%P(#8!3]:*"H2X1V_RWZ94_?]STJ*QB,YS. [T%M5H M%_LVGB$#(Q(W(WXM.9.EDAQ](V!$]5.O:CR:,2M$UT8Z-4ET<]Y+!N8#FQ(W6P(':!HU)E'#Z\%SOJV MT)41U$![L28Z#%8DM'$X'#GQ)W8U=6\$.AZ#J^_J@]5(;XK]!:LC$CC]@HJG/ M S'2R*D1[JR:P'BR0ITT>ZXH^%&S37T?6)6Z656M-XCW5A;-U4&AX(^H/O M2X0#;^YY[7^HVC&IA$-3[X14A^&7*(CG.(SF.*%MLL"M%P3S)(P/QD"&BD4 MC\2?QTDXQSCL;H,Y#9-Y%-"#K6CJ"AJS3:O&K6M^^UZ:K@5%X[3:9O[@;=X+^B M&S:;]KP'BIK2E1=9B5*VSZ#(&=^VZ3+)[IZ>GA\2'K%.P@%WRW7+CE-6@# M)6A 0T*"&4N9;SBX]HFN'DUV%"2N[67H(M\MRP *=843=Y^3R!:0E/]J>0[M]>G'(V_U>GM6HUV+[GC#* K _C] M08CZ<*.^_3E^Z[7Z/U!+ P04 " ":@@)9)1>(0H4$ "R$ & 'AL M+W=O'-LY 9T7 K7QRUDI2DI5/&'<]U0R/+*7I38/G-ED15[H@NHO MJP<)=TX=)649S143.9+T>3JXP==S'!N'TN(KHQO5N$8&Y4F(5W-SGTX'KE%$ M.4VT"4'@SYK.*>2**S@7_FZ5Z.1W$ Y32 M9U)P_2@VO](M4&#B)8*K\C?:;&W= 4H*146V=08%&$D3RA:F'*];W[^$ DS?62:I80KB[0%?JRN$,?/UR@#XCEZ#/C M'(9)31P-*LVWG&2Kz+92Y!U1]%N1#Y'O7B+/]486]WF_^QU-P!V7[G[;W8'< MU GRZ@1Y93S_2+R;-6&VYBJ("-[$%.+UVI%$CH=0+$I*M=TM,/OQ!QRZ/L(WRE8B]>O>?V^Z)"_)XT430K)-*/J$I%= JX@ 5C@](NC;>,+*#!#5(T ORR[>" MZ;<6RJ>O5W_<7T)EVK,>=(7ZH^'H0*K%R@L:0"VQ82TV[!7[)ZP%$MWG:ZHT M+/.P1)\;6DG^JCNL*,H#H?!@6R+D=$JE^@G1LGZM'=!]SW;Q7M': MT(T=!.X=M;G(,A@@9=@OT8I(M":\H.@C; -2P3F1"JU@;5!+V#)<6--1?6#<M&@P7'XS8*:NV_U_Q[WM]$!^*1+6KD+#*E!6NL&HGMJU5] B$$;O5S"". M:9MBW[5Q?]NV4C"EBC,(_(ZL(,9AA,?^(8#-T@V"<7BD9>-]S\;]3=NJ'XX= M2D,;8?G+28A11YHWBLYOV]P!*&PK*;_JQB" MLXKAQ%6;8-_$<7\7[Q#\]WH(+>FUE\,9EFV,?5?'_6W]&,:9!1%UA'6T]YFT M1>\;..[OX'_!,1RZW]M.,^PWS"[CI-JX(\7WO0B[470HVF+IA7'HX<-=E-,X M4)K3_&&PO=V]R M:W-H965T&ULM5IM<]LV#/XK/*^W2^X26Z3DMRSQ76.Y6WIK MUTO6[3-CT38W2?1$.DGWZP=*LO5"BDTW+1]BR7X &" (/*!U_2RR/^6.,85> MDCB5-X.=4ONKT4BN=RRA9>T::5<>A?A3W]Q%-P-/M?R,6L[72*BB\/+$EBV.M";[7Z72P/Z)E0Z-M;ZUB&7^'SV76&^ U@>I1%(*PS=(>%]\TI"_UD)0"@2OM3 N!7+71X7O>>!"JNCB.A/*--HT*8O M\NCGTA OGNI$>5 9?,I!3BV6(I4BYA%5+$(/"EX@"Y1$8H/NTK5(&+I$GQ]" M=/;F'+U!/$4?>!S#"LOKD0+S6LEH79JZ+4R1#E,^^B!2M9-HE48LLLB';OF) M0WX$;I)\]T??;XE3X?M#.D2^=X&(1P++]UF^7MRWN?/?K* _^M?5&,/Q3(OBY M/K]#WSU[8NF!6=>UD SLDKJ47>#_8@MJGLK!/ M9:N>E#7"'YS"'[BT+SY"3P"U"3\D$C&:I=8=1*=]X6N#9=#B['CW5 M0VQ!3:=#W$2%)LJ?DN&DB5I94,&\9K'A[?CD[?BKWO+TB4FEJPUA;ZTDKS"X,C&77BW\C7C, M3O&8.>/QJU T!LK577+^7%]S?&T%8J9F1=XW,Z,T$0%@>FE!45PU[+/3V[. MG>U&]O+45MH=G/?97OI4%O:I;-63LD;XL5?Q/,^99T6ER0N0WG2(1G\\ZXXNDV7_$ MH^*WV,G?%G>I8K"Q5.[^AJO .#WOE?B6VAIIW>8R8:\F5Q:305?#PA55 MQ6ZN6K1P5T5W*_CFP 5F0K3S+^S5Y.HK)IN!JU@O=M/>HM<[,VYL["*@[NVM M9M)4/#5V9&B!^9/ X+PV6##KK+85[<5NWEL>'^04]QQM,I&@)@@LX*73%A[*;">E*ZZQP%L .[9.J8P 6SXFA:_4U13D(Y=5R84B:"/OU-V/*ZRKKI>ZS-O.#W _MMD4N5Q,D81&/E\'_MIZ6V<48<"P@XZ@@M(!\VSJ6DR&<[M1*49@6H>(8'[;(EF*51D MJXAYV0QP=E_\FFE-2' M6DXGK;#VL;T-!5ZV#^[M,#SI<+,:3HA[.%E2N4,1?^(1M"&)(MU.,VA'QL;3 MS8C%?,L?8V!),85.^TRSR#KSEC;GC4[CM\-C Y'VY&9%C=L3KQW5+L2CVH_J M"\8%F M6\TX8[8!4T G(&FSXHF'XD:)??Z3_J-02B3YY8[1B&4:)]O!-2]\D8;.#UW MLO@'4$L#!!0 ( )]" EEZFOO*)P, &<) 8 >&PO=V]R:W-H965T M&ULK59M;]HP$/XKIZR:6@E(@,!:II%XV]9IU5!9MP_3/ICD M *].S&P#W; ?.0D9T!156[\0O]SSW/GQ<<>?N5JI[O40T\!"+1/>T[=V2W<\L72V 4WZ*[8 J=H[E8313.W8(EXC(GF,@&%\Y[3 MKW?&+6N?&GSEN-5[8[GF4EY;R?74<_Q;$ H,#26@=%G@T,4PA)1&+]R3]=P M:8'[XQW[N_3L=)89TSB4XAN/S++G7#H0X9RMA;F5VP^8GR<-,)1"I[^PS6T] M!*U-C+.P11!S)/LRQYR'?8 Q%,.:.2 QC' ?P+0S '-YWKP MWDN;QNZR24,<+YA"DR6*+A(1/Z JIP-QW!^=D%G %/X(8+ M00F@NZZAZ*P/-\PC&621-)Z(I DWDH@UC),(HQ+\Z#2^?0+ODBJ%-(V=-(/& M2<*?ZZ0&3:\"#:_AE\0S?#Z\67:<__^_F?O!V(TBSQIIGS-)_CRZR\R! [R M +[W9]HH^M? *+OXC-HOI[:5L*-7+,2>0_FF46W0"5Z_JK>]MV6JOR39Z"7) MQB]$=G _?G$__BGVX//PN@(CG!F88KA6W'#4%>AO&!=L)K!*'4Z90(K\)Z: M!YQ_DEI?5&"&M('0CWY2J;'W6H$O[*'L#C/W[=2];3Z;H%ZCO-SL7\UC&[]6 M/[09E=D<\8P?VU3KM:O"Z$"@5B%0Z[1 E*L*PH.:QO..)CQ(%(:"!!?VT&1ZM#^J=8;UD?42O MB*SI_Z7/GB W3"UXHD'@G%R1#!2PRMIZ-C%RE?:MF334!=/ADEY"J*P![<^E M-+N)=5"\K8(_4$L#!!0 ( )]" ED$^P=\S0P '9V 8 >&PO=V]R M:W-H965T&ULS5UM<]NX$?XK'/6FO9NQ7@B";ZGCF9Q$H->9 M7#-)<: W,2+3%B23Z2,I.^NL+2HP@$"N =-:I\R&VY RJUZ-U7=^_FDZKY3K;IM6DN,]VXB^W1;E-:_&PO)M6]V66K@Z- MMILIF/KD3OZ]L3[M_&Y=-T],;Z[OT[OL0U9_O']7BD?3$\LJWV:[*B]V3IG=OAZ]<5_Q(&H:'!!_ MY-EC=?:[T[R43T7QN7GPV^KU-::,*-MDR[JA2,6/AVR>;38-DQC'GRWIZ-1G MT_#\]V_L[/#BQ8OYE%;9O-C\)U_5Z]>C:.2LLMMTOZG?%X__R-H7Y#=\RV)3 M'?YW'EOL;.0L]U5=;-O&8@3;?':\F7YI#7'6P/4N-"!M]*W@=X M%8^*Y>=UL5EE9>4D?^[S^]M$.&/GXX>%_-/OS@_.?G>9MO-L*UJNMI+4;5 M<$^7[0A^/8Z 7!C!OXLZW0#-YN9F\V*[%:Y\&"30>F%N_6:URIM02#?.NS1? MC<4KF*?W.3R2Q,SU[JM%ROS)6FYRW=WD V893C+Y7Z[WQPFX5_U.BL=\?+$ MTK)N8OXAK35E7.TG,HS%6YS\AUR\AUR M(*87B,\=Y&]_=O"0*Z=:IV56.6GM+++EQ/"<*X?,"($ M"5-46?F0C6[^^A8;W!,]X2#?[K)=C'-F#L[F,*9T0=2+G.FHV"3J3K6.H2[NH1$>Y M)/:[,*;#QJX736(5Q@%80,*)]$/%IO1D4VJWZ;AYVUTYQ:=-?I @ M,QH)A\87U>)KUK$U9G<))AG#).-(9(H3^"-SJ;A'EH#8E0"PF-)0FM M(6%%U6SCOQRY6S$T=?\6R[@WO, MZ_4ZVZR*?[P378S86(NUL3NAG9"-K2';AR:)K3%K17 3 M0C&W.Y/G]G1X&^68A==!0ZMC7F7Q^-O=3S278X^,^O0\&O93)M U X35#:& MRL:QV%2'.!-NW*<[Q,5(:DF5&*"AMB-L8:9@:B$&7TCL$&:'<.N050-*]<(U MRQ>+ "%?9;M5Y:RRY48$D'%7:"8;'$BZ6J'9%U6G0&5CJ&P\A5-L^MC!C ,'CV^.G5&;,S<2-$M9O4(URS(&[>*//#\(D:"BJ MC=V/)G[73G95P0Y)>O7%[$3<"%'-)$_LKOG(/E^GN[NLT!_[KK[.0UI"5X,&N*@;3MQNP.DPU_/B;D Q M #=VO5EWO>,0+@CIF5RMVE;J!ZY90#C>4"V5&ZKC&X'S\Z:HJE^NSI>Y]G1W M6.[:OSO-1C5;[DNQ>VT"MA3[6(%8B2?$C_NLS OQ'GQI"8STET4F7G=B,$_: M"U2V!)6-H;)Q+#;5M:2JX)IEA>^^4C3S#U[8]8/\A4M%V'X35#&RL:QV-0K M9ZF#$+,.\KU7BRV][6X1@.D+>PM2%W;]=A& @=>+ Z\7X1PA@M&(B4%8I84 MGG!90O3S.W1;8NYXZ'*,RI:@LC%4-H[%ICK$68('7H8'N(TB0%9&-//].(BZ M'M(7N3"/>?#LXV9PX*9P/(B#ZI'I$^.2&#,JG, MC(/C3=>+N@(=:H<)*AM#9>-8;*HS2*&(]$D?&9)110"=1A.VB3V!I]/0NPI M)'8(-T)4PTD5B+RH-!+S: 9'H)Y(XI)9K*U\J+H/*AM#9>-8;*HS2=V'O*1T M$F+-X)@3>S:)G26Q0Y@=PHT0-3];RBC>LZ23F%'F1]%G8R=![3!!96.H;!R+ M374(J?UXSY%.X@&Y&9[?/97-/7LZB6=/[%#F!W"K4-6#2BU$@\SG<1,-CB0 M[.DDJ!TFJ&P,E8UCL:E<%;Z@IA.XD$*0 =D-??LV22>/9ND5U_,3L2-$-5J M4A'QOB>9Q-,3/#RJZ4B>/9G$#DEZ]<7L1-P(4-!!W-?223Q[M.HEG3R>Q0UB_\7 CDVI7*0EXSYQ08N8?O)[W3BA![3=!96.H;!R+3?40J1-X MSYM0XO5+*/"Z))0 7%!""0 #$TH ')A0

N$,"26>E!*\EYQ0T@Y.J1'5A%+S M*QAZ@8G*EJ"R,50VCL6F>I;4%3R\?!(X;(§,$/@"LS=R81[SX-E'S15!9>-8 M;&K!M!0Y*%JN"#CY5$\" 2\P 9R^:%,H642_P 1@X 4FU;43_0(3(#-=8%*I M%M ^F2+#BMQR/FU'K07Z!VF*"R,50VCL6F.H-4/FB/+)%!5R@MX;E?$DTT M:D&F>)-B9ATEI-RDMJ5K6H.TF10]J%CW,=RE4URF" M;O8#@-&L9,]^Z-$3L]-P(T3]%"VI#/AF90#U'J7M*U*\H5N0!H"T#]FRID,D M=@@#(-IHN)%'M:G4!/P>FD#/.Q0*VE$_T_N1&X1NK!FS+W)A'O/0Q1J5C:&R M<2PV=?:E". _I50$O!^!)Y\ 6ALAV@(.X'2MS==U 4IF7:X$@+F4Z!*4+7)V%,NM&-6H2"RL90V3@6F^HA9Q\VBE:$ CL(M4!$R<[6"UKG?IPH%(&ON3[H)U"?=*9ED3 -X2#23P[^]>M2(':A+/X4N&M M+R4#'[TBQT4*:H<)*AM#9>-8;*H?2 DI0*Q("< JD>Z]?F"O2 GL%2F]^F)V(FZ$ MJ%:3\DCP/14I 5 EHJ< _!/:*%#LD2=47LQ-Q(T0UD]0(@A]8D1+H0L!8^P") M>6 O2 GL!2EV" N \[XV'&XD4JUZ]JTE>/4HH/02 !4D\%U*;^3"/.;!"S;N MUYG@?I_)GQ05W<'[YC\U-1U\7V\.LZ2T7\-@#Q]]NBJ+\] M:+ZV_15LS?_ U!+ P04 " ":@@)9C O)#L8" 9" & 'AL+W=O M^ G@S5=P1S,[7JF<.=H!80T('P/B9P!1#8A>JB&N ?%+ M-5S6 .>Z7_GN C>AAB8#);=$6EDLPL7?8?&>#%AZV1N%-XRQ)ED+(66G&74 M0$;F!C]8!$0X6"7A4 M0$;F!C]8!$0X6"7A4 M0$;F!C]8!$0X6"7A4

**/0(KB7 MBC(W;2;%7,]D^K9(%J_OE!;W"'?G>KGG,G%%1^V#[V.O^,=>@V=-/?SFI(# MLH8L<5 A7>(JP<):972E17.J#&-OD4ZY5@^!80SC*5UXT2)TLV',P]F"KPMO M/DO%+R5ZXB*CO(<.(O"212"F7(<'7A!PF1.(A3?#ZX03LY>$=#?NQ+]U\]55 M=3-O$<;4(-#/-,#/ QFWG2*PGF&Z)]!;7^KG23QH^I?^2VR@KB!-O7": M0%R*N'3J)+=/CD>PM+U2C_^,(_"Z">G[C (M<7<==#*;#X%BTPR\1D#(JEM+EFP,IYT[J04K.-,V48U\P3P^^+E<2,4'?T GZ MN#?7'Q?U!+ P04 " ":@@)9KHFNMWL" "Q M!P &0 'AL+W=O)@!Y;NI-_3VCFNR*95Q^&E2XPVL0-W4 M2Z$MOV,I2 5,$LZ0@/74NQQ.%K&)MP$_">SDP1J93&XYOS/&MV+J!>9 0+9W%7 MA@'3W

\@8:(UFQFDWJ1HG0UAYABG M2NBW1.-4<(&)0+>8)H#X ET0AEE(,$43)I5(]'DIB4[']H#"A\AUZCVZF8W1Z M\@Z=(,+0):%4GX4<.$I+,81.F&]
[GFWKO;#MUX39J.4VD.=Z[0KXJ!X^AE## MFRF\M0UWM &%"U[A@I?RM?:ZT$#GF&H/ $W3K^BSX$E,V+)1\F:JL)C#1KA MV%Q&B>Z^:48TT){H:P'Q/%MDVW7U95(359-
$ILNC4 M9C'"[5R/^6&IF6[M5+Y*!7U,9$BY3 2@NTN(9B J:U/M/J^M34T_JUUWU/4",9*34MIF.\Q&))]'"%06&B4:W=UB1)9$Y9-%(_3 M/F;&E>Z*TN%*-ZX@3(!^O^!&PO=V]R:W-
H965TB'^0U;00973F2UFX/]^-/VA=S*%'# MY6H(j/ZO^&4T&@YGI(?#63YG3T7YM;KGO';^6V56 MS8H'OFK^MZ MD:_XI]*IULME5OY[V
U\43V]/V,G^%Y_SN_NZ_<7I^=E#=L>O>/WKPZ>R^>GT M6GKBM M27S!YW6K(VO^>^3O^&+1JFH,^;;3>O)\T_9"^/U>^\5F],UHKK.*ORL6_\EO MZONW)\F)<\-
OL_6B_EP_8OO1A2V^N;%HMK\ZSSM9-T39[ZNZF*YN[BQ8)FO MMO]G?^P\ 2Y@P< %WNX"[] +_-T%_F:@6\LVPWJ?U=GY65D)\.64KW6AKO]GX M9G-U,Y!\U<[C55TV?
\V;Z^KSBRPOG2_98LV=%M:YR%?9:IYG"^=R5=7ENIFP MNGKM *'+U<.ZKIR7[WF=%8QJE?/&^?7JO?/RQ2OGA9:Q_(Y8M%,3W5V6C?6 MM?
\L^6%KB3=@R4_KU.YWJ!XO)W^.7O^;RYG&TN]^7+3QN?/#O& M>W:,M]'G:QWSVOF^JG@SZ&QUXWS(L^M\D=SYN'43IK8N$1CJTOQE(_FOG/8I+5P,/5 6KUC]_6 MLK5.5@-[G9?
SHJJ=%\P/9D'[IR9:^=9E^Y#=3/P+YH6SM!5HXI$OKWFY$]H% MYBO5P+>6Q7#@OC>+.N-62#$V\]3##I^''1XRI"LP21=?WOQ\J3(S/,A,A=2P MF=&SF1%]YM5]4=9O:EXNFV?,
(Z_JS8.I.T79LI'*_]M$WW:R?'<[%4-SY?LS M9CA546]T[4TZ+E (-7=2>R!^]D",>N!2#%ME5ZR8FS@"-]U:IA#SXF3(MN39 MM@3/>/"HW+X?7CL?^"-?.,SY[>/&M;\
[_W.@'F\A<[@54HIT)O:_I,)%(F>2A] M]E ZJ9=)2NDX(F62XY@K\(E+]H3:J=([HE1BP\!H!J 4^VL\!79VP@&FO6>! M0HC%P%>R$P1L8BBXT#M+V!=E=+O@_8+.X:IQ#SDEDR8)W
)DP#3@8?5=ZX1Q5^ M7].4H](F>TE@(19,ZG'%4&QF[#PB;;+S!*)B=)!JIRH$8>YV,P$3D4T4:(K] M1> 4ZT,ECX$LW[F@+\7"63C@!8&HV^A(Q?I@B:4QZZ$]I9P;#CY)!:IBQ\(J M?
^2SBA1746F3O220%9L6M&*DV(I*FUSB$.#*HP-7.U78LPH5D4T4H,K[BX"J MG9WH^#$1>?R@##4*3WE]H!2FH!BR,ZPO%41#@-<3:,K#T=1[?EV#X!EZ*I&N M"7&3C ME-
H"6)X"6R#oY$9"+2IMLO,$T/)PH'5T!3HRY41+9T"H"X/1UU^M9_4$ ME5R2ND/%14\@/\%022H\?K ' MZ4\KY$E1*94VV7D"E?KX7NCQ<@:?HXSB69C"KV[\]R\)$[#G*P]!8$,?
QX:: M^+>Y0,$M,PX%(FVR'P5F]:-IY1$I7J72)CM/X%4?+S >GT>Q=H&"BLCV"HCH MXQ!Q3-*,7*?@EAG/NXV2I"\ JS^MDJ1/"E:IM,EM. *L!GA)\NBD"?J[NKJ7
MC^*2X9=/("!C@$/&,7DTS0(\ACAXI MDVCDD@:WU#0.J+3)?A60-F232J*0%,=2:9.=)W!LB!=CCTZB4-$%V7L;*84&
MWD:A@(\A#A\!$YGDC@:WU#@6,-160P%SPVGM^(>DF)A*F^P\\&$52SO^H7[' M'Q61[14P-,1A:)-$5W56\^T0+J1!?W^2-\?BHK(]@IP&6EW M^BVEU,CU#VZW<538]*9&
@Y'T^HGB$@Q+Y4VV7D"\T:6^@EV>0%W5=3O($#> M59$ FY&VA&C4IM!#[8/:T&@X@405-IDYTG$'1DJ<$@TC<8 MH"*RO0*T1CAH?5>4#T79Y)31H@=7:CQE-@JJD4# T;1Z
R)28$NE33X"00#; MV%)O0-S?Z$\5GSI6B"5I./2IXUA@RAC'E/JXM[FVP8TS#0$J;;(K!=R-I]43 M$).B6"IMLO,$BHTM]03$^IX 5$2V5P#'&_>.(_-FY (&-\YXZFV43F.!9N-I
MM1/$I"""52IOL/ %28TOM!'&_4R!)H]Z15BJQR>O)]EN<&80C@]'YL_(=0IN MG'$(V*BWQ@*ZQM/J(HA)02^5-MEY O3&EKH(=GJE3\>$O<_0**3\P2W01*#-
M!$>;GWF5W_!5W1Z'^+$HZ[OLCC>S-__:C.7 I0M^!^,3K&Q41A.!8I-I]0 D MI+B52IOL/(%;$TL] $E_>]^/^Y\C4XE%WE 5+!&0,<$AHV$2V%S'X)8.QX.- MFF@BH&TRK3Z
A!3,4FF3G2? ,&*I#R#1]P&@(K*] C\F.'ZD3**1BQK<4N,X ML%'_3 2^3:,509"0(EHJ;,+SP*&=ECH(DGYS@/*-I!!#WD@"3"8XF*1,H$K M'-Q2XWBP45Q-!=Q-I]4UD))B8RIMLO,$-
DXM=0VD^JX!5$2V5\#1%(>C[XKE MDI?S$4L;_ ;&Y=C,)H*B:WL_)86R5-IDYPDHFUK:WD [._=1, M<\-4] M9$9UB3^T09,*0)GB@-(L'6PN7
MNOBWN<31V&8>!C;JJ,P%Y_2[T^H-V-M#YD K)_B[X A_UU)_P%XQ_@8Y^)P! M!FF)-+Q$HS)H+-D,;IMQ %"IZS@3$B=-J[6 X4Q.Y@Z F(AZ9*&=>GX#%(P M+;%FS=){$ZGDF
_84#JV _RHX60:E4EC5S/OUVB)L@<]/4J)N(N9OLD#=! M]B8-?=.(3.IW#K!NI^=>2$JC8*A7C4%*)PVGTT51\OQN!4_M:)L^U9:2UDG) MU'7&#M LFU8? ,.9I=/J(6"T3%ADZCH.!-
5YXL:DSC] MK@##M2TAQ#?(2 JQ43$=+=40NC5W%X":9AX*5PBI@RF+>M!H'&"U/%IFZC@,! M(L,9I,;DDKY[ )?IV Q J(:AZEVQ6&0U+[/%ALCQ0Y&MG%^N%_E=5F_.VL S
M@+8D2J6NXPP 9;UI;?LS6L8K,G4=CF^ 8W%>]!$9X"LW\;O'SJC$4C;(2@P(MIYB&<>K0/+"ZK,%M- X'%G4=1P*$ZT]LEY^63HM,7<>! -]BI%-C\NF 77Y4 MIF,SI0)0:
(BN23!J[SL%M- \$*P52P*S%_(EU#= 2:I&IZS@0@%N<=FI,)O6[M!I1OIKX8]F8"J%)#:$623V/7.KB-YN%@I?8*2+>8/['N 5JN+3)U'0<"J(PS M4HW)IP.Z!U 9V69 _U/>\W-8%#E[BX"J-
YXU*7<<' .<&$]OTIR7' M(E/7<2# M#B%U(C #U2;^4GO/#2UW/"F/V"G8AIZ*DT"6%W;X*:9QX&5PBE@ MSF+!Q/;\:8FVR-1U' @@+4Y'-2:1] <*X#
(=FP&*U%!L6W!OCN:Z=Y\P0;5[Y@7CA+6X'W?+Z)OYT0 MVPCYK]3.I("T>$-"8 (BVF8L,R>+<$!SQ8KI5- DL4T+%G;Z@G^G*#%]%[MJQA@K&(3HZQBM)Q59.HZ#@0854-
;998%?>SIN[->.[=*S$L'>9X 9173<%;) M 6YU,4=+=$6FKN,Z $4GQG7%:,FNR-3)#@1T5TS#=V64* KR+E6B*,201 $< M5TQ#M@+-WV^+HM[_<-KH?RK*KYM[G/\?4$L#!!0 ( )J"
M EG1RM> 9 0 *X6 9 >&PO=V]R:W-H965TGW-R[_7-C'=0 MXIT5%PE5>"K6KMP(H*$)2F+7[_4&;D)9ZDS'YMJ5F(YYIF*6PI4@,DL2*KZ> M0,QW$\=S'B]P&-I/LFN6-MS2)!)
MQ9,B&!DD+,V_Z4-A1Z"T <=H#_"+_S;@X)F ?A'0-T)S9D;6*55T.A9\1X1> MC6CZP'ACHE$-2_7/>*,$WF48IZ9W-,ZH,92OR!E:!HP&I/S5"J1X<^E)!YO
M0:K\F"IR.;LC[T]!41;+#^0/$9:2!8MC!)-C5R$Y_0@W*(B< MY$3\9X@,R(*G*I+D8QI"V(QW452IS']4=N); ?_*TGW2[^T1O^1:7$SQF]4U-B@ Q.Q+QD+,UG1=0R)SDOO;Q$%V?&
M2Q-%KM#++&^WE'KE-5YFN-#+G2<+4LS[EC :&D?XG;*?>:!\+8ELWQ4K[E:8, M2E,&5E/F5$;D(V8&IHM)K
50F0E4LNL:4";P!QJ6!,X.GHB:CF:2-P@R(725ZE67/!7EA1,JF23W%_@ JIL/:P4>D_.OHJ M+F8\;#753M/$3;FTU=G<'OI:!ZN!T[-/G+^Z:WN=3JQ=H37-JV96[SN&UK>0 M?
B_J;;T^QFCJE?-JIY]6%V@M!?[=4>##8R'X9XRA7C6'>H..^[5UL/UA]1VA M-=57LZQG'V;?3,'8:?8M]6*-?*V!U8SMO:TAV^MTRNX*K6E>-6=[WS%HOX7L ML].T95^GT[5;VQ%,0*S-
1JDD <]2E6\.EE?+S=B9V8)TJ^7Y3NZ"''OR/(4D, M*PSM[0^QRXI\77"F>F,,(: A"+\#[*\[5XXE^0+E%/?T/4$L# M!!0 ( )J" EEUV@LO40, ',+ 9 >&PO=V]R:W-H965TW_FY7&ZPX>*GS
$4^EU0)H=>KM3J$/=EFD.! M99>O@.F=!4<%5GHJEKY<"<"9!74#X,@\0M,F#<:V+5K,1KP4E'"X%H@618% M%G_&0/EFZ/6\^X4;LLR56?!"Q5>PBVHN]6UT#,_9LE(4P2SI" Q=
[[YW- M$F-O#;X2V,C&&)E(YIS_).+;.@%QB&@D"K#@/5K#1.@U!!I-WY5G%Y]I $V MQ_?L'VSL.I8YEC#A]!O)5#[TWGHH@P4NJ;KAFT]0Q=,W?"FGTC[1HC-(-/)26 M4O&B FL/"L+
<&_^N[J$!T#SM@+ "A+N ^ % 5 &BQP+B"A _%M"O #9TW\5N M+VZ*%1X-!-\@8:PUFQG8V[=H?5^$F3RY54+O$HU3HP^8"/05TQ+0%6!9"I (MLPQ-
B4PI=W.;$6DI!&%+HPJ1'50R/I<@UGA. 1&V*I5$IU-0F%#Y"KU&=[=3 M='KR"IWH371%*-59(0> ^TBZ;@_VT M\#[>
<7B0\'/)NB@*.B@,PKC%G\GCX5$+?'H8/H54PWVL/PF>/AX<'+B.JQ8\L M7_1^3OH7$I03OM+@N>$$D6T]E529"8);NHD&+LDN&LFP85) F/#6:K1V-:! M[^=SJ82N!C_:M'?
>Q>W>F0IY)E)'C?)MPQR:,*))L= MB6Q+XKB6.#[$OB5QI.6N\DI7&96WZ"=W!.SLBVX3L8.N2Y'FND*W?M3.I\3Z M9/Y4ZU$OZB8#?]T4S!F];1IM6TP/AO94%8Y$MJ5"OU:A_SPJ?
-2= #J]Y%(7 MW0N6TE)725-QOZ@3F[_ZVE"GO(#*NDTU%\.;AB"O@V'1_1[5]HZ ; M[NAV\#*>JMN1R+9T2VK=DN?0S5&V29#L?3C]=]UH1X)]H[#?C7*DUVA M9BU,<I?
<30),+9$[10<=-.WNAV(_M* XG43:VLI*2M/OK5W(\H:E+VV/DPDQ?S.4'4GWF*(NGNOF79?=<]'=^WJ]NQ;HV_6#V/3?^50WZZ+K/VWNSMN'1A2WVT'KZMQW MW?
A\792;LZN+[=<^-E<7]6-7E1OQL7':Q_6Z:/[X7E3U\^69=_;E"S^7=_?= M\(7SJXN'XDY>=_Q-!T&;%_QKU(\ MMWL?.\./GKG#C$0E5MV */I_GL125-5 ZN?QWQWT[%5S&+C_
M\1=Z]UCUS5H]M5Z]W@_L9K,O-R[_%{[M?Q-X +SPPP-\-*<."'8#@JD#PMV M<.J :#<@FCH@W@V(IPY(=@.2K5DOO]VM-5G1%5<73?WL-,.K>]KPP=;?[>C> MD7(SE.)UU_3?+?
MQW=7[S9-HN[ZVNM9Y]U2457%3":>ZZ#^X%JO'INQ* MT3I?9Z+KO]}^X\R<7Z\SY-NOOG&<.[?J@9OC0/_U_T_7#OX/#,/#P3]]?A@69X/GMRONN%L^N1U MP_GTR?OJ\V.^!%
[KP'^M W_+"P[R;KH]M[^5Q3+KBV'6#L7PVX_J(=+)}];M M?W1FORBS>H7AF/I=^U"LQ.59?]!L1?,DS[[^_CM9,^(9+X8.6^^]G7TK M,/C_AU((GX]R<9Z*ZE'HG(|);
[WOFA;S<.2T4=W6::KI+?J32C!R&JG)D# . M@BE.)Z].)T:G?ZF[HG+>L>LII^^$NNO%R3P:N6M4M'57H^FFWMP;N8O49$@8 M!\$4=]-7=].I[DX^3:<33M-&55N'J:#F-
(U49$@8!\$4?Q>O_B[>[.^AD_%B MVLG8*&QKL4Y3*U,J>HN87#/F4%&4I?$43758IGN>,?N9$N_U7ZNJ^KG8K%[RWV4C;LO. M^?' 26(GJ!ZQZ7]TG^0Y,W(FR70L?YZ,
[=6PPG'I,=VKHO&\N%E+U/57[/, MP#QS"/;KM?-+?WIM'YL_]HSWSYL#Y_:T-1,M$U-H;0,2LNA- :E<11-K1N9 MHGGAR=-
W#QDM+:&T#$K+H30&I7$432TD&!OOT6PL<>>AN_?'&Q_I MH=F<9@(QNOTU830N &BJ!Z5Q%$TM !GL M>>9D[\T)O4?CMB'"7>S_&5L/C?LT$XA2VNU! S\HC:-
HJO4R\`/,H=\)NKT% M^?_OCFL F@<>%\RA@@Q*XRB:NI9'QH&^.0[L^U!>/XEF,R0YSKL[L5D-?>BH M+HQ]5G!>C4/-/"TG(HC4%!$53ZT@&@[YW\K[41^9H2R@M@!)R*
(U!.1Q% M4PMI;W7AA/SQS_>E/@T*?1(^FZ=B72(ZR5'KDT,E&93&4335>1F)^H!U@9,; MT9V8Z3K$/!]K^X*YE!!!J5Q%$TU7^::_BF6!QYJ0GVZ7&_FCM_G6YJG9.W_ M%,TBU#
M1W]"Z CM.W>"QN,]'8\+IA#!1F4QE$TM0!DZ.B;0\>^[[SNBJYO+8?U(Q_K MJ]^#55$YUX\WM^53.=R_9MF%(A.Y)92606DYE,:@-(ZBJ54EDTP_/7T7BLSW
MEE!:!J7E4!J#TCB*IA:2S$7]",DHH NEBQ6[=$&O3:"!J$;4]TCSFT-%&93& M433U_C09B@;F4!3;B09TT.%';U.#QIX:2;K,$2K)H#2.HJD%(-/,P+S,$=N-
M!G15XBR:I^,*@.:5>LUQ&@759% :1]'4$I Y9&#.(=_ZXD7+,'|_68A:W M-EN3/'IDV44.%650&D?15+?W;DF>D#U"^]'@>/YHGI-U$15I/'Z&"#$KC*)I: M
#)_#,SYX()N'NJF;TBMFDXSU+97@-(R*"V'TAB4QE$TM71D;AE$)V\Z V2X MMX32,B@MA](8E,91-+609"@: %9B3M@80W,3L^N&Y.T/\VRLJX2J+B)_?)6; M0T49E,91-
-5^&8D&IUB'>;#KI.LPQW?.F^=C70!T&68Z#US#2O <.@$&I7$4 M32T&F60&YC69X Z4KI.4{6!:$3);=TY5!1!J5Q%$TM IE"!N84 M\NT]*(T %Z%'_8;FCAK1=$%RCAPJRJ
TCJ*I.R3)W#&5JV=:#8C\.0S49E,91-+4,9/H8FM/'GT5;WH5-5Q:5\Z&_VKLK[H3S?,'Z MW!\,)C:F9@?,?@)*RZ"T'$!C4!I"T=0ZDA%F>/J=&D/H5HU06@:EY5 .@(X
MBJ86DDQ'P[]DQ\:=ROZ)(?3)??E+\V2LBX2*!HL%>3<4*LJ@-(ZBJ>[O;=QX MBJ69!W=NI,LD7;*GFWE&UB6@DR1[-T(#3BB-HVAJ (8TE@P2,CA=VF6MW9;(QK3>S&@
MH@Q*XRB:ZK?,(L,)622V$Z5YY/C]4/.@G,+XR@6HR*(VC:&HAR' T.L72 MS$/=Z${,=%5BGH^U_T<%DUR!(FD5 :1'4I]G))#(V)Y%O?YZ=YC[P)"%VF^5M[=[1E/_N_MAM
MJ"2#TCB*IKHMX%9X0MP{I3EC>F.D(%&93&432U\&3H&!^Y M${QN1'FWV=\G=Z@*K;?0U9)06@:EY5 :@]XBJ;6BTPHX^#DG68,?=8/E)9! M:3F4QJ TCJ*IA23SSABP\)XIQG3D-
,CS\Q:FN=B72-3-'.H)H/2.(JF>B]S MSO@4:RX/J9DQ7?XX?IO3/!]K_X*YE!!!J5Q%$TU?^^)V:=X),^A+C.FJR%G M/DD9S%.R]E^K21ZCC7V-O9!YJ=(&6.9,L;FE/'M72:-
^!;SU'0;]M(\%6OK M-1DC>4\MAVHR*(VC:*KU,F*,)T2,V):39G[D\\-&8\++YE!!!J5Q%$TM !DR MQN:0<5E75=&)9G=<_[$N-LY/-U5Y5W3,;7%-[W6:T=:- S1ZA-)R*(U!:1Q%
M4PHHD1%EXIZ\ TV3@_6!TC(H+8?2&)3&432UD&3Z2F0 66Q[O0!,:><8!66AG MGHMUC5#-!;T%"*K)H#2.HJG>R]@S.<5:RT,=:$)WQ1Q?@ICG8^W_4<$<*LB@ M-
(ZBJ>;+##,YQ;-X#G6@"5WYJ'D50&H/2 M.(JFUHT,*I/D]+TF]-D]4%H&I>50&H/2.(JF%I*,/1/ RLH)O29=4NEY*7F[MPSP9ZR+1B9*5?#E4E$%I'$53W9>99W**A94'NTVZR-
$E#]PPS\BZ!.ACR,?K M:J&"##$KC*)IB?RH3R_043]PYU&^FVETOQ[=UF:=DZ[}><]QO0C49E,91-+4$ M9-:8FK/&-_>;*4WZAB/^>(&+6=[:;IUH0'85@XHR*(VC:*K?,E],)^2+T(XS
MU=Q;[9*8V3PMZS]8HIE#-1F4QE$TM0QDTIB:D\;K^_Z*;M:)9NV\WSR)MAL6 MV)K[3C/1MEV TC(H+8?2&)3&432U;F0\F88G[SM39(*WA-(R*"V'TAB4QE$T MM9!D\IF:D\]?
ZJZHG'?L>DIWF=+-*P-ZQYY9T;H2-)KT:8Y030:E<11-=5A& MFZDYVMQS>'(^I'Y_G+A9U=KEXX\3APHR*(VC:*K%,H5,SKW] M\%X4MZ(97M!__U-
==U\^.>_YSW7S>:MQ]7]02P,$% @ FH("63]9+#$? M P D0P !D !X,"]W;W)K&ULO5==;]HP%/TK M5E9-G=3F$P)T$&F%56,:6U74Ij':@PD7L.K$U':@_?>SDS1-2AJM4]07L)-[
MCL^YN3=VAGO&[\0&0**B,9B9&6NDY9E@@W$&%ALBW$ZLZ*\0A+-->5K2VPY MX&4*BJCEVK9O19C%1C!,KUWR8,@224D,EQR))(HP?SP'RO8CPS&>+ER1]4;J M"U8PW.
(US$%>;R^YFED%RY)$ O"8L1A-3*^.&=CQ]6 -.*&P%Z4QDA;63!V MIR?3Y(Z6K'I09J,%*W5!,\GL8D\^P2YMMNI@8^,X1,(%=Q)X5X5;BGK MA7^W\.^F?-XK?'/5%\N$ F*K&O\X7[}?
<@, M/!-',+(4,TF@._"#Y^<'S[G/Z\?DIGWYK[_+'ZYC]V>[*GFJBW*XY**(J8CN%V,Y_B.V3F3'U2@)LU*M;VI9R6S51Y=ZKRGT^>SB-._F,^BJG M*F^@GFTZ+X4>1KF#
Z%6Z;RH#^LSS-V"IZ=?[.)9-OT"+E@ M4AU(T^%&?3, UP']_HHQ^331I]+B*R3X"U!+ P04 " ":@@)9K69&E68" M !B!@ &0 'AL+W=ONDKE6[=@_3'ARX"5:-S>R;T/W];$,854G4A[V
KWW/ M\3G7^!)74CWI' #)<\&%GGHY8GGA^SK-H:!Z(${L09F4E54'1A&KMZU(!S1RH MX'X8!!._H$QX2>SF;E42RPUR)N!6$;TI"JK^7 *7U=0;>KN).[;.T4[X25S2 M-
=P#/I2WRD1^RY*Q H1F4A %JZDW&U[,QS;?)3PRJ'1G3*R3I91/-KC*IEY@ M!0&'%"T#-:\MS(%S2V1D_&XXO79+"^R.=^R?G7?C94DUS"7_P3+,I]ZY1S)8
MT0W'.UE]@<:/$YA*KMV35'7NQ"2G&XVR:,!&0<%$_:;/31TZ@.%H#R!L .%; M 5$#B)S16IFSM:!(DUC)BBB;;=CLP-7&H8T;)NPIWJ,RJ\S@,+D26]!HC@4U MN<$<%*EG("SK<','B\
*>/ZA'P@#_-+PGUCOZU'V-8@=`S1'KZN M[YWKG[.E1F4^LE]]FJ^43^?O7@7NJ0I3#USL52H+7C)^W?#2"IS^Q_(GMA M/6JM1X?8&^ML=^2T-D^1?)L]]AFOV2:.S3:(;?
+O;#"._6W74$_2L)/T0NBH M%3HZ*/3?=TIN*@'9J14YEQK[5-949QT!YY-7*GN2PGTJQZW*\4&5WR523F1? M4?MTCM]2S9ZDU]7T.QW
=M]KJM9,:,)A96#!X,RPJ+JCU0"*TC6%I4338MPP M-S\!4#;!K*^DQ%U@^TS[6TG^ E!+ P04 " ":@@)9+NO<]HH# "N#P M&0 'AL+W=OX#4PE77DU9:=:^]UR8,8*T3<[:!]C[]31XV!
(A%VW?++'C_WA^,QO/ M>'R0ZEEO SYGHA43ZR-,=M[Q]'Q!A*F;;F%%-^LI$]8P:%:.WJK@"US42(< MSW4C)V$\M:,C?.Y13<=R9P1/X5$1O4L2IGY\!"$/$XM:+Q-?^'ICL@EG.MZR
M-3R!^;]5#AR*BM+GD"JN4R)@M7$^D#O9S3,!/P*;QP.NO9,,I2%E_,9X/-R M8KF91R-@-ID)AC]!F{$0F27TXY_2J%7MF0GKSR_6/^7P"+-@&F92_V79C.Q MAA99PHKMA/DB#W]
"90[&$NA\[_D4*YU+1+OM)%)*48/$IX6O^Q[&8B:@-97
M!%XI\+H*_%+@YZ"%9SG6G!DV'2MY("I;C=:RASPVN1H>)JE\G.7G[YAUY0WA*K@0F!P]=@SZENW@Q*4?'PL_O"M^_+E+;>*[!XGG>L$% M^:Q=/H<8Y327^Z=R!R-
2A<6KPN+E]OPK]DXC<0FGT >7]=G'=Z^W+(:)A5^7 M!K4':_KK+S1R?[L$]TK&3E#]"M5OLSZ=8T(Q=3(%\@.8(E(1 1K_&U@5@_A* M# K#46XX.R_VTR"R,?
S[.EOK[CW9@HHMN,G&5@;4$<]LE-RM-V2%IT<^TXFT MV&90(XV"P({.4%N=Z8D.5JAA1)0C605K(.W.6NP3UEGI>5),?>E)&E6D44?2 M_X45-5(X\NW!&5?KSCVY!A77H)7K
0G66#KS9NP>)G1-(0[Q0W'#]! M#AKY&_BC,\Y63WIR#BO.87O^8&%.D?983-A"P!VV)7>:">B".6SDTZ-^U@F MBV7#^C(W&%-+3@A&%<&+HM3I<*HJ77!R]9HUX)6,GP-
0]M@ENORJQRB*POQ:! MTFH]2T'8R%'[WGW9:BT0?8T]<8.4-DN$Y]GA.6JK*WU1CVT-,6TE.E>)&ZQ> M@S4 M:&B&@1V6QK:WM/\)0T3-U'"1A>*=]A1DZ6YCH[\>K]:>.G4+E/9
M3?:!]J35/-1YW*Q2Z]@#MJ.)R6 R,W.,WJX4T>%O+'S=XH0:5+<#W*RG-RR"[MLE57].E_4$L#!!0 ( )" EE^<)G*L@H 'IE 9 >&PO=V]R:W-H M965TKUNM*XBL[
M<7GCNP^N^X"D68DR@@V@W>0J/SZ#A-4,\R)8#9+\P:N7INEN&N:9GA==/6?Y MUV)%:6G]L4[2XGJT*LO'U]-I,5_1=51,LD>:LF\>LGP=E>QMOIP6CSF-%MN#
MULD4V3:9KJ,X'=U<;3_[F-]<99LRB5/Z,;>*S7H=Y7^^H4GV?#UR1M\^^!O0 M5V7UP?3FZC%:TRM:G[\F+-WT[V61,RF:1%GJ973A^O1K?/Z+@RK [82_XGI
M<|%X;56NS++L:_7FW>)Z9%<6T83.RTI%QX\T3N:))4F9L?OM=+1_IS5@.3.+"GJ7)?^-%^7J>A2,K 5]B#9)^2E[_IG6#GF5OGF6%-O_K>=: MUAY9\TU19NOZ8&;!.DYW?Z,_ZD
T#L!$<0"J#T"M-U"H. #7!^"MHSO+MFZ] MCH;M77Q6,TI]^NB?R=>^AE>7LNW1)WEOO?%>6:9O/-^M-$I6UO,S_G8%>P[$Q;OGN";Z/ ME9Z3O>?D?->YF^=$R-^Q@\4K+Q-#:
(+-E_OM[__UC'W = _?]ELY[1W,H>]I\5 MUI?;65'FK+F6/AA]DP]&O\]X(;[(.]DBC=QR(NB@UKWEC#F53A>MR'*V$-Q_(WA=]@9#=2A%1QL&*_
CWKH7&%70.'V)VP9/E2RA]YH6 N\=HN MB3*^RB7'!NZQ^SAE??E *Z>D2:I7U3=+36GC'6\ GS,XSM2G,!400]KX@ #> M.5I@.CW2U/8<8AJ)F 9J"" XYU0(UQ%K:GL.S':U!9J
MV<81P4X--PYPG7,JL'LQWM06'N0;J9P:YS_?6,\S" M8I/_V1E^M!I[IZ\A;7PE!Z@/V6P]=,9:7;>&'XE(M-Y9<[0-2O/^_?>B,];N._KLBT*!&'M?^2Z5ZUG:0!-&$6U^443WW .*0'N(8
MY/R4/=$\K8:UK-LE3><5Y/2I^.C/T#M]#6GCXP'0A\+AH<#'J'S>T"(]Q4 #Y*\%[<"&(1YB00<$B*]Q^0#Q\]>CM8(XB- M#ON:TL8'LC'PVY,F#;84]:FYEJ*=`CH1WB4 1*P'1-
90W)?,H**T@6[J@DS M>QXEUOUFMHB?XF)[B?LT&_KS];[@4K3QT0%\Q$?CX\%F QO%0%/:^(!N)3 MC1-WG?NPLR=H]A[;16,LC@GC<*+@0@Q!-I"_T 0,\\<+FOI;KXB$^
M5KH.^(A[U@!/WVVN+6QUB+VV_U(I18T0 R[BGL.]9R"&4&0!;R*DOD3*54[Z M 3ITCZX1#D8,KM':HBEM?" !/=V>Z#E M]DV@1\&:,^7DL@HGA(N<*7;LY1H M$(?J4S<-
QJ3ME$1&T5EP@?%/=9?ECEC.S>E&/7FGOI#6DC0!]8\Z?.SCU MN$8QT)0V/B" @>X9YP5*HR<. CO8G0@W@"B&B*]_Z +DN6><+#"AUEPBM."0$ MF TB5PM<%>VX
'KNJ4#OQ;3CBAPW=AKE[SH $BF[,93"^P^TYYZ*]EY,.[6% M',<05\ =J9ARF, %WG./+@\QSM&RXJFM/'SIP$5=SP1T%#0+H]*A#!6/.X]P#A/CW&?:!$O*,OM*&%W;UXNHR6U
MWD3SKRRI.^*/_@Q]<]B4-CX>0(>'AQ_/*,\;$H;'Q#@0>^,

ET1,'@UTD MM(82*<=3M89>8PW(&>*2KT5%W2@$ NP)Q'#-E$N>0':\\Y8TNNXZ$4$.ZZ* M4P= *J7H\'E ?]X9RWP=_?,# C1(+FRI"!$7\GI(&/BH MI9KC8IZB@T,],C%SQ8DDGF
GL!",BFB*@,00#]RN:,%B=%A8E/:^$ V5A:, MGRW8N:T0IP"B-BK*9%39 :!(}*!X6Q2T',_ZM0U&%_>:TL8' #B1',V)A]L& MH[QG2AL?$.]Q9'YC0/^.*D&[M8&UAJ[/;1F*YE*(BZ ,$^F=
<(|+1?W'E[Q@+]T9D M4JYU8@/S.1G7R:F!' MK[IWZ@ZQRM=O; AS]{XP!V*`-[NURQ#TYP/]^6>:<$RB-7B!@3'N%L%:$]Q.@ MSC_CW#^IGZ'0B'MB2R*!;9JZD,
5!>3#J!2'#"ACXZ$=YS8+S@XA>% M!)T6AL\ G$<-YP$=O.?T B(ASBVJN =-#;LN_B9 M?X%D2I^X/8!<2C'@$0#K!9<[[R\P.N_/E#9^=T3@R/ T@\/:E8*4# "W]TG4 MB?"^
2F&>E+\M5PQP[8>=NT)ZS7VO;;FM/'^ RF&PP\)AT:)SY0V/B! ?.&% M;0 =BD/"" ME?XF4@U3SPT* P/",@\)2;P\#82WB\\VAZDX') PO?O_G4++[MLS@53BZE0.
(0T#"\^%V@0\G^SF*?6"ZE2G4@P?!R=X$.C=8*36GC PE<&9Y_M)^A0LLVSTUXR)'R%=WBL+$7]&DV@:]:)YGG)]"..*..U)\1-&S^,4?TJR8&PO=V]R M:W-
H965TM9;9MG#R6"0SI9\Y:?]^(%'XI-%G*S\3+Q-[@?I0\+]>=%H M%0Z(XXP&*S^(>I/3XMA-,CF-UUD81/PF0>EZM?*3;Q<\C)_.>KCW?.!C<+_ M\@.#R>F#?
\JO>?,IX281[P:URSQ8\2@-X@@E?"6.\!/:>,U MRKMR%\=_YV^NYF<])[\B'O)9EEOXXL\CG_(PS)W$=7RI3'OU.?.&S=?/I=% MYT5G[OR43^/PCV">+<]ZQSTTYPM_'68?XZ=?

(K*'69*76Q*J63ZZE4D9(MGJO<36ZHU$=74GW$6J(G59YGTFJB;G5=C>ELA:EJU0M20-(TA (K"'5[DJJ MW3>.@RQ-J=3RH9"05[3:-3:,;]S4REJ6KEI!@@608"06/0Z4K0J57055?#M68QN:(:S2$]BY%$MX001)O6L@%USE^G6W.3N&:8F'Y(TV"8=>0;2$(BT(`M2IB]%H.B$+E2A*CN):3HHS\X$T9-]K:G>%-:8:7LVJ':<0:0G"06,1UZG7MC(Y5DTNRQ$]ZC"NR_O#D[!AG=^@HOM<:Z6GK7O4DW7V.M&]0K 2,BT8K2]<> M!(KF5VCC]:%Y0]#]DG7A=R=34_^!*EI3KK4EOONVR2K$E*-O.,F+TT-MUDHW)ZQB64\BAF8KS%Z>SLJVY0U >4,HM*9JMSGASZ6XO M3V?56M(&+H+0A%%I3M-IK<>UF"X@OYIK-EFUCS%Z8SHJUI U :4,HM*9BM9GBMVMV4MO98N>0PRK7M34QWQ]N#(J0?XH.B!:!H(11:4]':A7'M-HQ%T7N28:7G MWX2GYF4^I/,Q!T7S7ZDU1K$>>R13?Q(G*,)+JC[I?[C8%L'UAVZ5C*&4<8+D M F=H./ZMCVB&"(X6*D*HZ40H'#5DI0H^UJ=P%#$>%X[6 Y4+\%4>>6 ;HEA.B M.\@..BHRRB]Y1LH*/#\R[J/@Y!0M%"HG>O-(B1FQ=)G0&A,GB0[7T%&ED5 E M$2RBQ7#Y(C$25(-0=;G^LM15W3'>X*'6%A1:GL[#M6 -0UA *K2E9J!Y=H-I:\U?I18^$1&GQ41DU C4 M-0-%\U^I\T?Z"6&]KZ^8>R*6"9(0N)B?,R+UKDRYZ.N=DL4LKV9\-?-_>#?U MW-W/HLI)A&31W8(EL1KBJE.(_,C5S8[(8Y3DVLA'.'O224>>YDD!SM3$SXN4 M@9.%WB=Z3_1DSU+5:3A*F!#]*JJ)B!!E7O-^ZJA[L*QJ2I-$J?%9/RXUCB6@M]AX46O/&K.T]S[[I*22J;55+G^CF.6.J*8KG7=9, =34 T7S0=$"4+00"]VI M=&WJ>>-?F"E &F5S4#0?%"T 10NAT)J:UY:@]T9+\/F!33LCMV)I/ UVC$:N MO3R=E6W+&X#RAFUXFXK4?I_WRN:JNA=&I2@12_2\I0=A_*)E5*$V-F),QL;] M'_8"=):@-7$ 2AR:B*>3D4V$VL+S7K'P-D7HHSS+A7@$-?XJ--=MY-ONID<+2AI"H94"#];>4D)ORW>UA%*(M5;RLW\ MJZ.K-X*.BO=@-HX?N_MSUW#<=_>#\GV?&KY_>@<\UN:"94JWB@]9V<7#>B\ M?*.G_"9LG@#9YJ)R=+BZX)@E-V$>^I%2@SU$8\ZO64HC5 M1:?#ITL:$=Y.5C269^8)BXB0'JFBPU>,DID.BL(.MJQ!)R)!W+J^U,<>V/5E MLA9A$-,'AO@ZB@C;W=(PV5ZU[-;^P+M@L13J0.?Z?L0I0"[&Y# ,X"\$L# MNEE]R"@,:5>%M!{:4 _"^@?IM1O"!AD 8/#@$%#P# +&!X&]:H"1EG 2/=N MVAVZ+\=$D.M+EFP14Z4E3;W1@M#1L@N#6&GW43!Y-I!QXOI1)-./KV]E[_0 M71+)KP0G6E2OQE20(.0_H=?H_>,8O?K^) 0]ZB"(QR^,3H?1P(?B8/RO?W M01C*"[9$3(IA>Y,LP3<- 'Q6'+DQ#,ZJXGWS/$V-@ Z\FKDEZO M+\D=-A+OR0[A[AG"%N[5Y#,^%LW:R+(;PQUSN$LG;80'C>&N.?R7==Q&74N' M=^LNICE\3*>_0$]U2Y.&\8(_&"RC%4H,D. ME?I5(]$;0B/]9TYZ[M/Y>??UJWKC@*S*E5RTY,7#*-K1U M_>-W]L#ZN4X8D# '$N9"PCQ(F\$}\BKE\NK9Z)G8U^R4I+BB'ZF;!KPVC'H MS@@Z52>0, <2Y}:POH:I5<_F&G?[EG79V90%*)2/E!BE9[MYSW;-_;L,^MH M0AE*YD@NU[@@\2R(%VC?TPE+9S&T5C-877<;Z:=V-R3,@82YD# /$N;WGTFL MD%=%$8-<$0.C(MY1+E@P%7&T%,[=/6"7KU[^^7.$_W5 FF=HHP:R&7{C%<-O4EZ0, <2YD+"/$B8#P2KR&N4RVMD7H&4M9#,MRXLH[9SEFRW.U[7KDELS_LFNE=SHV>!J#ZT^KL[?8R/Z5"U!PEQ(F <) M\X%@%2V=YUHZ-W:V2P*&-B1<4[7NT0+BZ8L4EY340@Y8 LV(H'5",K,;A)0& M#BN64G-B26+T-E7:&?+4B*6MQ@?*@D0&_J&M: F\V5!&%C0M@L9R4$-Z_/N@ MQK^Z\>U(HQH&N"QJ5+](O8-][MA,/EF@D#07E..:TGPH6E7&N) Q!M@0HK_1 MV_D\F$IMFO:(YKI.'O(@:0XHS06E>: T'XI6551A5MO?VJVV0>UJ4)H#2G-! M:1XHS8>B5656F-;V$=?Z2_>,1_A/N%Y[H!:X_=Q#[@WM@RVH4U-J8./1P0SL M@J;F@=)\"%I5+(4/;IN-\"_;%!Z!-RD%U#W/;-5-YC.A/"-$VZ-#F8#:W. T M'XI6E4EACMMF=_R#7 RI31Y3RVN.YG*3I]9!>Z74]C*H+WXDOXW,#^!^#TJR M]X1-E\CNZ[O,?22WIX@2>43J6^XA$%]/.VT5I.J6#)*98$XD+L%3E@@AT5= MBC1*WOFO).*"7E\/E.9#T:IJ+3QYV^C)_E]WH.9&-0VFH/<',EIE/]L_'$O3 M,N?E,H-V=W XFH(Z^J T'XI6U6=AZMMFVUUJ1?]383REJ0:Y>?,(:4&/06D. M*,T%I7F@-!^*5M5,8=[;Y]]Z\PAI48]!:0XHS06E>: T'XI6_<_&PMO'7]?; M-^-/%1$HS0&EN:T#Y3FXQIOW*]\UZ]MX\+;Q^,;?##$/5")1BH<>&PVR&QVF9LTHC M@]*&,7_)OY/^W&R\'&M6T5@)U#<208?Z?U+R&*R,O"KM*I3D8[M=NL$M%/(E.9#T.I*5C9X]1? A6/9-3N63_.?Z"8,*_>CU3I<+.NE^%H2_;Z6%>@[NODO MO_MM]/M2-C"M]["**66"R,!]-<_H*L%M@CA=$:9R5(ER72>157V=N\C{C!_^ M5<:JXB79R*":E6E:.%_.Z9I4/?G^B.E_Y*7NEQ9&;1{2"C3"L0RFZ5XFKD>MH-"<)1&R?E#!N"]?L^0$80LJLEK26M.M&5\FVUAU75IJ$E+$]%9DK,&R&8L% MHPMU[>/<\WXH:XB(&PO=V]R:W-H965T(7YX^Z>BCNC94FS I#.?W,#K& ;2 MH$++\F>$#.[D&5&I7D+O,)2)LJ*4_%%)K&ULU9QK;D:TS,HG!NXQ M!:LMHAA<1)BC+&>7X"?PN(K Q:=+\ ED),C+\EP$E\T,+CQ+>R-IO-S67JQW MO-C@<0C1\RT!AOVK35*^.N^G +;O *6:3F*]UF>M;VZKAO/_O,?_V7M'#+O- ;OBI_.@2MPBUB6 %2F(,KR/+'\- 7KFSZIX MZ"2+=)+%FL@ZD7/:R#E[(O?Q4J2E0DI,$ O8LZB=8X!)T"4C>1Y2_(44R9F M\;H-9EH'4Q6NVI-7>9++R\O"AE-_9KRO)SE6G[@^'9/#@70\T+HN59/$16C#2W+#'JZ]!A#VPI"7ZV-UVKCC4_Q MS4:LS%***@/$V@P83O8TXQEFURH1/)VS5R=9I),LUD36"8K?!L4?3=AH& I5M)/Q!3@2NX_4R9SE$00B]H >+%##;]YW>%(X5,$_@ +'46!NV ZTS=*1:!.H9 MY=FA WNZ*(!>8-JVTRM)D8K1<<+0[=7 6 'TS= 3,U^M3MBJ$XZJ'0Z&2+M++%NMBZH3FV<'"\MASNW2 R{)-$_#K<1]JXK#/U^L1C"7-'L]9L-!W\+K)50\C^392?5Y_DA?'[S<(?J4E0SD>"-< MF5-?O"NMSS+]&VK%<%-7E%J,44PD0OV(X6\WTD%[HK3X%U!+ P04 M "";@@)97O>O-Y ' #I*0 &0 'AL+W=O"4^H.-Q+EW=>Z^CHYW^AS%7Y.M$)*\!'Z87/>V4NZN!H-D MN16!F_2CG0C5-^LH#ERI+N/-(-G%PEUE08$_8(8Q&@2N%_9FT^S>;3R;1GOIM>Z&XC4FR#P(W_O#M<^'S=8_¥#C?NO.U6IC<&L^G.W8A[(1]VM[&Z&I195EX@ MPL2+0A*+]77O/;URN)4&9(C?//&^GF=1S_%4DI95MHI'USX?L/:D%9E'-Q'SR/_BK>3VNC?ND958NWM? MWD7//XF"T##-MXS\)/M-G@NLT2/+?2*CH A63Q!X8?[7?2D*40M0>? 5@2P M=H#9$<"+ 'YJ"V818)[.PK (R*@/F_?U1PLI B2/[>C[/;>*YTV7P M*MFY2W'=4^M<(N(GT9M]_QT=&3]@93]G,ON#M M@X1\B3TI1?B6?(BC!)V'>.)1EBC=0YYFS+#ZD^G@J5YFB**3<=]LHFR(,NFX M;S51#D3Q">_S$M5@("P9#U_)6*U6&-\\C=7@.^K3%E^(HI-1?]3B"U$F'?99 MBR]$\?&D5I4&WU')=Z3EFZ[%NP-GX<8ANDK>C"'/L=4?M]@B*,MJU\2&*&ZQ M=DTNU><4*##L2\,VKE;]2#&I4^,[05N1-/(MP+7%7EH<-ZDXRV5N!Y M@:*;*+!RV1C.:"%/%,=H5]?3FA2E6JKY<,]F0=KSQ%W1N2_6 /&BWHR2CBI0 M.!"-.5CV$-C$Z_;18 HQH;M">)@;4[KDEP5X%@9=0;%%9990Q M.V%-FV.H.(MM!#*5DD"!$F?4]HTFW4I94]XMF#TJOQ\]J#TI59=KO&Q&*V/6S MS^Y*O>]XB8S=]%U2/P0XLC>W!73@H^R9 ,)^U2>=(D\W"54*3ZI7FYYU(YYL:==KBC/.%;?2FE0O-@N+(]-:EV0=1P&91Z&JP#XM0E&. M2,FOQ]P$*?"9%Z)>.R)U&V9C=5 MRIWIE?LK3#B&"'/$A4-@F V'P# ?#H%IC#A627BFE_ G6W$,:F:,BT-@F!F' MP# W#H%[#A6*76F5^HG&G(,T=:((X?!$$L.@6&>' ;K-N58I:F97E.?:,LQ MQ'6%OAR.:FL=!(4XPU#0G\-0G08= MJP0STPOF$RTZ!N4G].@8U,1&F^L)>1P$U.V]L4KK,KW6U7E6M*I3Q'MC4^>B MWAN&P]PW%-?MO;%*\3*]XOU&[XTA(A3QWA 8XKTA*,O[P]KL]MYXI7RY7OF> MYKUQZ'XBWAN&@MX;@D*\-P35[;WQ2E=RO=MZ+N^-0RL4\=X*E-9[0S(AWAN" MZO;>>*?2N%Z_?8/W5F34K%YSCF@X\+YW/(^#Y.ETR7CM'_MZ[7;<)>/0,@44 M$2\4B-3C>9PC>9H4*Z'&]4+M-#^K2*+WLSBFT]"?A< P/PN#=?M9O%)I_+A* MRW?EPQY=&%=>Z6ETU&!XW)_BR/_ H3^%H!!_"D-U^E.\TFS\N&;KE]8<<1&A M/X6AH#_%H0P'_DD4[<_Q2L-QB+R+8_X4T62^MF+8_X4&@*(0Q#B3VHZ\- M:D?7A%OLC.#"5E&^U#F1Y3*N^6YQ/?9:;S6_1MZ-:?(?9M>.?FIPRI?@CR MDQMO4NGNB[5JRNA;JB?C_%QA?B&C779P[C&2,@JRCUQAJETS!:COUU$D#Q=I M_^7ISMF_4$L#!!0 (-)"ED9"JQA[04 #0E 9 >&PO=V]R:W-H M965T(%CJ*"B8[CWYITTMRS".P>/[-?E^*IF <_QXLT^AQNR/YR M8D_ !F_]8T16Z=-ON!9D%'Q!&N7E7_!484UC H)C3M*X#J8CB,.D^N]_JR>B M$X#0B0!4!Z"Q 5H=H(T-T.L ?6R 40>4TI5*>SEQKD_\?Q+GT!6H"E;<5#. M?AE-YRM,BH6R)AG]-*Y0Q+]&,YIV E;XD&8D3';@4YWF7_8AP%8)M5*+#+ZMVL7$#ZA#7@%P@38F02>;*)/,DD?52HS>I MT47LPT?Q KAA'D1I?LPP2+=,RKB/GO@.4.5E0QAS;C9DDGF2R'K9,)IL&,*Y M6EQ]6%[?KCXNKWCS+(P]W&02>;*)/,DD?428#8),%_$J4R9J9%)YLHD\R21 M]5)C-:FQA,_&78;C\!CGM$ M%P+,"\/%85=4A3EZN-<0_9,>>Q.;X4QNQ@(MIT8?Y0Z9D /[&&,(A"QG:C6HGDZ[T6F+=:91&(2XU+D#I;.B,#IWUC7'9#0L M>"C-T!BE/!34&)3'02',OE:G4:K(1Z_>%VM72Y9BL<//>)DDGFRB3S))'UM9A^J;1VNOHC=U;22LB.5S97*YLEBZR>HTRC!'S>]FJ/K509K>C6FZU6&.349 M*^ QL4; 8=*=]C';;_FZ+H05'5'9<7R8*IJLV'],,=BR3P>2HZ8'FP(L!VJL6@[*5-G2CX,+8^IEHFQ*$7L0.D;#7.3M!,ME+++9^ M@MHN"HF[]%%V6'-TG;]\6 (=5XS]A6W+0L2_YPR MS@[U80.,; ,A5C(/9^HJ6Q5S<;]ML]\!7!S4C%,6V/8!2-P"7(>)'P'_N D)M.#S/0)C\XWX=X0DA?;=L'(*$?T%-;K7"N1G/PMD8?B#1'M!$8N#P6G;!_ 1YU:T6T?@,1]P'U*J-KG9#;IO:"7@HC.0;+;MO/!G0=KY&KG MX7TBKG8?CK78>3K#:VRH.9W(;+4%7Y488I857^XEN_&P7 M)CF():&JE.+)B*KMNA4)R0|E'M0'E)"OI;+PSWV-S@K /3S;9J2YY/B!LU& MJ?G_4$L#!!0 (-)[" EF3^4EY-0, ,@3 - >&POJ M8-(BF=(Y-7;]YV%9:$;3$DBY"'N=3ASFE$LR'LIE?IV,,IBH30C$C>FP-T^ MIR/2C=^3P+F;]2-R/W9VQ]+9:[>!.Y^\N[DI'/1N3^_VD?..NB_(\8O4(3]P9Q>OBC-Y_)$70\\B9XV>9YBM.1;GQ83)A4YK'=R/,R4W&YH M1)S!>]&&9**!T8VTDV7!OL3Y,';K(PZQD6!\R M6B>9G7-,8PW@O#@BW^#T*;9!@^F2"\-E/5OP-&7RR7'&NC=T:O],V?%OUZ15V_$72*\;-X=5&XO+E*U8.JFG>CZMAH$= MV*CU!81]Y+JZ_ C&<9@? 0R+@RG .(Z%Q?F?\AF@^3@,TS;P(@.4,T YCN5# M)M4'B^/G)/;R9YHD413'6$4G$Z^""5;W.(8?OS=,&S"P.!#ISVJ-[S;>(<_W M ;;GSW4(EBG>B5BF>*T!\=<-&$GBWVTL#C"P7 M8!Q)$@R!7O3W:!PCU8GAX]\?["F)HB3Q(X#Y%401AL#3B".8 M" (5%4O0?W MWD?AYCT5;O]W-_X%4$L#!!0 (-)[" EF7BKL**-8?20$3; M8T.P6BP^0"X99K>]9!;G!0 T"D M \ !X;"]W;W)K8F]O:RYX.6S%FMMNVS@00'^%\%,6Z*YM7=PVB .XN,0! MW-2HT[PN&(FVB4BDEJ2(.^D+[R19%24=#B6=(ZN1!F_L[K>_9 M8UTI.^ZMG&N.^WU;K$3-[3^Z$0KV++2IN8--L^S;Q@A>VI40KJ[ZR6 PZM=< MJM[IR?9<,]/'&L])PDFMH- 7W$KQ8%_W^7VVEE;>R4JZIW$O_*]$C]52R5H^MBW+<&_287>F';K(9ZTFS\)HUXL9"'.==='60KE<'(VH/*"R\G8'E.\%/>F5X+PV9*?Q-P56N MRIL:.B!#X3+'$G:8]S(PQN115E>RA*N7[NON"H$"W&T"# A).# 3+8AR!3 M C<+=(^3<0_@#+-,+=]4*C2 S C([&.29KAL$F1.0^<$@YTX7"')$0(X."/EO M@B _$I ?#]?& ZK@'=6&4A^^2ZF@8Y2\@0E|&.@/'8DS2+Y$%.7?S7RL8?@.DHEPPCR\1KK1;LAC]V(T:I8QC9'5/)-VDG@\/9+]5P6;XT MJ@\BQJ3D,8QLC^GLADV61HBW[4G)8AC9%M>0UUO(2Y]XN.XK%"6'860[0/?,MUFT5#/,#K2!Q]HF*$2NA+*3W63,2Q3"R*7QB!+8. 0N' M^S"N;1%I6W;C1YEB"2R(4#ULH0FO3&\|"G*Q!BNEN*M:Q/*$TED3Y!92B=5 M3BAU))'5@:(4=G3C^T#[%V:C?)'$'FV0Z0K#F)1!DL@&V9VO[(PFY90DLE/(M)*'[0%).22([A51?!S.EU))&5LOOU/?2[!B3\DP:V3/O#;CKN4PIXZ21C?-. MA3L)R3FNR+K9.59G1^?"<5EU,2GCI)&-<\FE85X[8N?&&-2QDDC&X?$[+[@ ME'S2R/*A_9UB3$H^:63YH&A^%]PG:6'(MTW:,"8EGS2R?"':,5G#:^/?\""B M.8<_&).23QI9/AC3FQQD.1=%:Z23$-+++!^,N7'DI@1<- &?8TQ* M/MG^9L^L$GM>_?GH$OKWDQ+9)2 LL@"ZF">:3_KV>K6AMR(S3IK&)2%LNB# MGM=&[R!?"R]/C$FNM42VP*=YQ6,OTV6[9)E1%LKV.,I1/,;]$HF,29N>R0M0Z",+#/*0MEAAD#;8HQ)62B+;*'?8$Y!G&^[=\!"660+D9@?L"QSRD)Y9 N1 MF)UG,ZV(V)[F>^*-Q,PP)F6A/+*%+AZEVR:8C;:0$0>=;_MW MC$E9*-_C*LU.<>3D4O\AUVNZCR0EGWR?ZS6[HTA))]_GR@V*,X)LUGE#X[$ MF)1T\D.NY70;FY).?]"UG)=VQ]^?4-(9[7U)9^>#.:*,,]KWX@[;EH3D&&-2 MQAGM?>+MJ]!+PYN5+"GOIB4<4;!./U0V9Z>E6(AE2BOX1(6R@M>%3/#_ ,F M\XINW]?%Q_%PJ]MF-X[!CY3J>E>.:;WK^G(Z7]ETP[$=%MAF_IV M_=YN2]+E,Z]?A=D;S_'0[<_'ZV9?_F=AM-OMU^=FM?Q_+:?S'X/2G&][KKI2Q M6;RVP[:,]R9]*ZG:[H5-FC1WD$*0SA]D$&3S!SD$^?Q! M 4$Q?U"&H#Q_T#T$W<\?] !!#_,'/4+0X_Q!LD09EP1)$ZP)M!;D6@B\%@=1;M",06)%L(S!9$6PC4%F1;"-P6A%L(Y!:D6PCL%L1;"/!16U%L)!%;46PGTULG'M-H'>BGHK@=Z*>BN!WHIZ*X'>BGHK@=Z*>BN!WHIZ*X'>BGHK@=Z&>AN!WH9ZM&X'>AGH;@=XVV2PAT-M0;R/0VU!O(!#;4&\CT-M1 M;R?0VU%O)0!#;46\GT-M1;R?0VR>;W01Z.^KM!"[ZNT$>COJ!01Z.^KM!"[MZNT$>@?J'01Z!^H=!'H'ZAT$>@?J'01Z!^H=!'K'Y&@>!WH%Z!X'> M@7H'@=Z!>@>!WAGUS@1Z9]0[$^B=4>],H'=&O?-WZEW'ST.IUYZO-3[_,ZD> MS_>6Z^,ORZ^3DU?E@G.ZK:G/?P%02P,$% @ FH(''6>[5[1CF 0]20 M !, !;0V]N=&5N=%]4>7!E&ULS=I=3\(P% ;@OT)V:UCIU_R(<*/> MJA?^@;H=9&%;F[8@_'N[28;)1L,?&]8H.UYSWJ2YXKKIZVC,-JT31>FV2)&M=\58*!?4FI!,1UU:F5O?FIB^^A?F3+DT+\3$9%*PTG:1NCB.?8UL=GU+<[-J MXNANDWX.M>VFF:&PO=&AE;64O=&AE;64Q+GAM;%!+ 0(4 Q0 (-)[" ED 8 " @0X(!X;"]W;W)K#@>&PO=V]R:W-H965T&UL4$L! A0#% @ FH(''6037B$*%! LA !@ ("!YQ8 'AL+W=OIK[RB<# !G"0 & @<@$K(P >&PO=V]R:W-H M965T&UL4$L! A0#% @ FH(''603!WS-# =G8 !@ M ("!B"8 'AL+W=OBL, !0 M6@ & @(&'-@ >&PO=V]R:W-H965T&UL M4$L! A0#% @ FH(''6>&UL4$L! A0#% @ FH(''6,.D&G&PO=V]R:W-H965T M&UL4$L! A0# M% @ FH(''64/>9*"8" Y1@ !D @ ("!WG8 'AL+W=O M&PO=V]R:W-H965T# M !X;"]W;W)K&UL4$L! A0#% @ FH(''60=0 MD<'F! S P !D @ ("!ZH@ 'AL+W=O#MD&PO=V]R:W-H965T&UL4$L! A0#% @ FH(''630%Z$8T!0 +@P !D M ("!$YH 'AL+W=O&PO M=V]R:W-H965T&UL4$L! A0#% @ FH(''6:Z)KK=[@ L0< !D ("! M2:X 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% M @ FH(''64*49H?X"P 4R8 !D ("!N[L 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ FH(''6?![G=/$ M P FPD !D ("! -$ 'AL+W=O&PO=V]R:W-H965TO7 !X;"]W;W)K&UL4$L! A0#% @ FH(''60K*"KL@! K@D !D M ("!"MP 'AL+W=O&PO=V]R M:W-H965T&UL M4$L! A0#% @ FH(''67YJKGL< P %@L !D ("!O.D M 'AL+W=O&PO=V]R:W-H965T 9 0 *X6 9 M " @4'! ;"]W;W)K&UL4$L! A0#% @ MFH("677:"R]1 P &PO=V]R:W-H965T&UL4$L! A0#% @ FH(''6:UF1I5F @ M8@8 !D ("!Q!&PO=V]R:W-H965T 0!X;"]W;W)K&UL4$L! A0#% @ FH(''66TMW/:X!P MCD !D M ("!&RD! 'AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ FH(''65C DP2"!0 320 !D ("!##H! 'AL M+W=O&PO=V]R:W-H965TL^=@("8(9 " M@0]% 0!X;"]W;W)K&UL4$L! A0#% @ FH(" M68F]-;0. P 1 L !D ("!O$&PO=V]R:W-H965T&UL4$L! A0#% @ FH(''60JQDQ"B @ L 8 M !D ("!Z D# #&"0 &0 @(%+5@$M>&PO=V]R:W-H965T&UL4$L! A0#% @ FH(''65NAOO0:!@ O2 !D M ("!_%P! 'AL+W=O&PO=V]R:W-H965T M!G 0!X;"]W;W)K&UL4$L! A0# M% @ FH("6<;' @ N08 !D ("!LV\! 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ FH("65[W MKS>0!P Z2D !D ("!:H ! 'AL+W=OT% T)0 &0 M @($QB $ >&PO=V]R:W-H965TF7 0!X;"]?T8Y@$ /4D 3 M " 2V:0!;0V]N=&5N=%]4>7!E&UL4$L%!@ !' $< *:!, $2< 0 $! end XML 76 Show.jis IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0);e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}}else{a.innerText=p+a.innerText.substring(1)}}}} XML 77 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .numn { padding:**

0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 79 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.2.u1 html 281 357 1 true 54 0 false 6 false false R1.htm 0000001 - Document - Cover Page Sheet http://www.employers.com/role/CoverPage Cover Page Cover 1 false false R2.htm 9952151 - Statement - Consolidated Balance Sheets Sheet http://www.employers.com/role/ConsolidatedBalanceSheets Consolidated Balance Sheets Statements 2 false false R3.htm 9952152 - Statement - Consolidated Balance Sheets Consolidated Balance Sheets (Parentheticals) Sheet http://www.employers.com/role/ConsolidatedBalanceSheetsConsolidatedBalanceSheetsParentheticals Consolidated Balance Sheets Consolidated Balance Sheets (Parentheticals) Statements 3 false false R4.htm 9952153 - 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Consolidated Statements of Cash Flows Sheet http://www.employers.com/role/ConsolidatedStatementsofCashFlows Consolidated Statements of Cash Flows Statements 8 false false R9.htm 9952158 - Disclosure - Basis of Presentation Sheet http://www.employers.com/role/BasisofPresentation Basis of Presentation Notes 9 false false R10.htm 9952159 - Disclosure - New Accounting Standards Sheet http://www.employers.com/role/NewAccountingStandards New Accounting Standards Notes 10 false false R11.htm 9952160 - Disclosure - Valuation of Financial Instruments Sheet http://www.employers.com/role/ValuationofFinancialInstruments Valuation of Financial Instruments Notes 11 false false R12.htm 9952161 - Disclosure - Investments Sheet http://www.employers.com/role/Investments Investments Notes 12 false false R13.htm 9952162 - Disclosure - Current Expected Credit Losses Sheet http://www.employers.com/role/CurrentExpectedCreditLosses Current Expected Credit Losses Notes 13 false false R14.htm 9952163 - Disclosure - 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Disclosure - Earnings Per Share Sheet http://www.employers.com/role/EarningsPerShare Earnings Per Share Notes 21 false false R22.htm 9952171 - Disclosure - Segment Reporting Sheet http://www.employers.com/role/SegmentReporting Segment Reporting Notes 22 false false R23.htm 995410 - Disclosure - Pay vs Performance Disclosure Sheet http://xbrl.sec.gov/ecd/role/PvpDisclosure Pay vs Performance Disclosure Notes 23 false false R24.htm 995445 - Disclosure - Insider Trading Arrangements Sheet http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements Insider Trading Arrangements Notes 24 false false R25.htm 9954471 - Disclosure - Valuation of Financial Instruments (Tables) Sheet http://www.employers.com/role/ValuationofFinancialInstrumentsTables Valuation of Financial Instruments (Tables) Tables http://www.employers.com/role/ValuationofFinancialInstruments 25 false false R26.htm 9954472 - Disclosure - Investments (Tables) Sheet http://www.employers.com/role/InvestmentsTables Investments (Tables) Tables http://www.employers.com/role/Investments 26 false false R27.htm 9954473 - 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Disclosure - Fair Value of Financial Instruments, Fair Value Inputs (Details) Sheet http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails Fair Value of Financial Instruments, Fair Value Inputs (Details) Details 36 false false R37.htm 9954484 - Disclosure - Valuation of Financial Instruments Investments at NAV (Details) Sheet http://www.employers.com/role/ValuationofFinancialInstrumentsInvestmentsatNAVDetails Valuation of Financial Instruments Investments at NAV (Details) Details 37 false false R38.htm 9954485 - Disclosure - Fair Value Measures and Disclosures on recurring basis, unobservable inputs (Details) Sheet http://www.employers.com/role/FairValueMeasuresandDisclosuresonrecurringbasisunobservableinputsDetails Fair Value Measures and Disclosures on recurring basis, unobservable inputs (Details) Details 38 false false R39.htm 9954486 - Disclosure - Investments Available for Sale Securities (Details) Sheet http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails Investments Available for Sale Securities (Details) Details 39 false false R40.htm 9954487 - Disclosure - Investments Equity Securities (Details) Sheet http://www.employers.com/role/InvestmentsEquitySecuritiesDetails Investments Equity Securities (Details) Details 40 false false R41.htm 9954488 - Disclosure - Investments Other Invested Assets (Details) Sheet http://www.employers.com/role/InvestmentsOtherInvestedAssetsDetails Investments Other Invested Assets (Details) Details 41 false false R42.htm 9954489 - Disclosure - Investments, Amortized Cost and Estimated Fair Value (Details) Sheet http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails Investments, Amortized Cost and Estimated Fair Value (Details) Details 42 false false R43.htm 9954490 - Disclosure - Investments, Continuous Loss Position (Details) Sheet http://www.employers.com/role/InvestmentsContinuousLossPositionDetails Investments, Continuous Loss Position (Details) Details 43 false false R44.htm 9954491 - Disclosure - Investments Investments, Net Realized Gains and Losses (Details) Sheet http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails Investments Investments, Net Realized Gains and Losses (Details) Details 44 false false R45.htm 9954492 - Disclosure - Net Investment Income (Details) Sheet http://www.employers.com/role/NetInvestmentIncomeDetails Net Investment Income (Details) Details 45 false false R46.htm 9954493 - Disclosure - Investments Investments, Held in Trust or on Deposit (Details) Sheet http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails Investments Investments, Held in Trust or on Deposit (Details) Details 46 false false R47.htm 9954494 - Disclosure - Current Expected Credit Losses (Details) Sheet http://www.employers.com/role/CurrentExpectedCreditLossesDetails Current Expected Credit Losses (Details) Details http://www.employers.com/role/CurrentExpectedCreditLossesTables 47 false false R48.htm 9954495 - Disclosure - Property and Equipment Property and Equipment (Details) Sheet http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails Property and Equipment Property and Equipment (Details) Details 48 false false R49.htm 9954496 - Disclosure - Property and Equipment Leases (Details) Sheet http://www.employers.com/role/PropertyandEquipmentLeasesDetails Property and Equipment Leases (Details) Details 49 false false R50.htm 9954497 - 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gaap:LineOfCreditFacilityCommitmentFeePercentage", "unitRef": "rate", "xsiNil": "false", "lang": "en-US", "decimals": "INF", "ancestors": ["span", "div", "ix:continuation", "body", "html"], "reportCount": 1, "baseRef": "eig-20240630.htm", "unique": true } }, "R59": { "role": "http://www.employers.com/role/AccumulatedOtherComprehensiveIncomeDetails", "longName": "9954506 - Disclosure - Accumulated Other Comprehensive Income (Details)", "shortName": "Accumulated Other Comprehensive Income (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "59", "firstAnchor": { "contextRef": "c-3", "name": "eig:AccumulatedOtherComprehensiveIncomeLossAvailableForSaleSecuritiesBeforeTax", "unitRef": "usd", "xsiNil": "false", "lang": "en-US", "decimals": "-5", "ancestors": ["span", "td", "tr", "table", "div", "ix:continuation", "ix:continuation", "body", "html"], "reportCount": 1, "baseRef": "eig-20240630.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c-3", "name": "eig:AccumulatedOtherComprehensiveIncomeLossAvailableForSaleSecuritiesBeforeTax", "unitRef": "usd", "xsiNil": "false", "lang": "en-US", "decimals": "-5", "ancestors": ["span", "td", "tr", "table", "div", "ix:continuation", "ix:continuation", "body", "html"], "reportCount": 1, "baseRef": "eig-20240630.htm", "first": true, "unique": true } }, "R60": { "role": "http://www.employers.com/role/StockBasedCompensationDetails", "longName": "9954507 - 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This is called accretion if the security was purchased at a discount and amortization if it was purchased at premium. As a noncash item, this element is an adjustment to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": ["r82"] }, "us-gaap_AccruedInvestmentIncomeReceivable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedInvestmentIncomeReceivable", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets", "http://www.employers.com/role/CurrentExpectedCreditLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Accrued investment income", "label": "Accrued Investment Income Receivable", "documentation": "Interest, dividends, rents, ancillary and other revenues earned but not yet received by the entity on its investments." } } }, "auth_ref": ["r93", "r612", "r946"] }, 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Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r1", "r10", "r15", "r444", "r447", "r515", "r654", "r655", "r948", "r949", "r950", "r961", "r962", "r963", "r965"] }, "ecd_Additional402vDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Additional 402(v) Disclosure", "label": "Additional 402(v) Disclosure [Text Block]" } } }, "auth_ref": ["r879"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid in Capital, Common Stock", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r58"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement"], "lang": { "en-us": { "role": { "terseLabel": "Additional Paid-in Capital", "label": "Additional Paid-in Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r669", "r961", "r962", "r963", "r965", "r1025", "r1113"] }, "ecd_AdjToCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Adjustment to Compensation, Amount", "label": "Adjustment to Compensation Amount" } } }, "auth_ref": ["r892"] }, "ecd_AdjToCompAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Adjustment to Compensation:", "label": "Adjustment to Compensation [Axis]" } } }, "auth_ref": ["r892"] }, "ecd_AdjToNonPeoNeoCompFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToNonPeoNeoCompFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Adjustment to Non-PEO NEO Compensation Footnote", "label": "Adjustment to Non-PEO NEO Compensation Footnote [Text Block]" } } }, "auth_ref": ["r892"] }, "ecd_AdjToPeoCompFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToPeoCompFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Adjustment To PEO Compensation, Footnote", "label": "Adjustment To PEO Compensation, Footnote [Text Block]" } } }, "auth_ref": ["r892"] }, "us-

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Compensation Table [Member]" } } }, "auth_ref": ["r925"] }, "ecd_AggtErrCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AggtErrCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Aggregate Erroneous Compensation Amount", "label": "Aggregate Erroneous Compensation Amount" } } }, "auth_ref": ["r851", "r861", "r871", "r903"] }, "ecd_AggtErrCompNotYetDeterminedTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AggtErrCompNotYetDeterminedTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Aggregate Erroneous Compensation Not Yet Determined", "label": "Aggregate Erroneous Compensation Not Yet Determined [Text Block]" } } }, "auth_ref": ["r854", "r864", "r874", "r906"] }, "ecd_AggtPnsnAdjsSvcCstMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AggtPnsnAdjsSvcCstMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Aggregate Pension Adjustments Service Cost", "label": "Aggregate Pension Adjustments Service Cost [Member]" } } }, "auth_ref": ["r926"] }, "ecd_AllAdjToCompMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AllAdjToCompMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "All Adjustments to Compensation", "label": "All Adjustments to Compensation [Member]" } } }, "auth_ref": ["r892"] }, "ecd_AllExecutiveCategoriesMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AllExecutiveCategoriesMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "All Executive Categories", "label": "All Executive 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other than investment in equity security, investment in debt security and equity method investment. Includes, but is not limited to, investment in certain entities that calculate net asset value per share. Example includes, but is not limited to, investment in hedge fund, venture capital fund, private equity fund, and real estate partnership or fund." } } }, "auth_ref": ["r455", "r473", "r799", "r802", "r803", "r1027", "r1029", "r1030", "r1031"] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Amendment Flag", "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "eig_AmortizationOfDeferredGain": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "AmortizationOfDeferredGain", "crdr": "credit", "presentation": ["http://www.employers.com/role/LPTAgreementDetails"], "lang": { "en-us": { "role": { "terseLabel": "Amortization of deferred gain", "label": "Amortization of Deferred Gain", "documentation": "The amount of Deferred reinsurance gain\u2013LPT Agreement, related to the LPT Agreement, a retroactive 100% quota share reinsurance agreement, that is amortized into and reflected in earnings during the period." } } }, "auth_ref": [] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.employers.com/role/EarningsPerShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "documentation": "Securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented." } } }, "auth_ref": ["r203"] }, "us-gaap_AssetBackedSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetBackedSecuritiesMember", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails", "http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Asset-backed Securities [Member]", "label": "Asset-Backed Securities [Member]", "documentation": "Securities that are primarily serviced by the cash flows of a discrete pool of receivables or other financial assets for example, but not limited to, credit card receivables, car loans, recreational vehicle loans, and mobile home loans." } } }, "auth_ref": ["r793", "r811", "r985", "r991", "r992"] }, "us-gaap_AssetImpairmentCharges": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetImpairmentCharges", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 9.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/ExitandDisposalCostDetails"], "lang": { "en-us": { "role": { "terseLabel": "Asset Impairment Charges", "label": "Asset Impairment Charges", "documentation": "Amount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill." } } }, "auth_ref": ["r6", "r28"] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "totalLabel": "Total assets", "label": "Assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r94", "r113", "r143", "r170", "r207", "r213", "r232", "r236", "r284", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r439", "r441", "r487", "r603", "r701", "r781", "r782", "r810", "r842", "r1018", "r1019", "r1045"] }, "us-gaap_AssetsAbstract": { "xbrltype": "stringItemType", "nsuri": 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"us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax", "crdr": "debit", "presentation": ["http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Debt securities, available-for-sale, gross unrealized loss", "label": "Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Loss, before Tax", "documentation": "Amount, before tax, of unrealized loss in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale)." } } }, "auth_ref": ["r257"] }, "us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r988"] }, "us-

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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r262", "r594"] }, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost", "crdr": "debit", "calculation": { "http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails_1": { "parentTag": "us-gaap_AvailableForSaleSecuritiesDebtSecurities", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due after one year through five years, amortized cost", "label": "Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year One Through Five", "documentation": "Amortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r987"] }, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue", "crdr": "debit", "calculation": { "http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails": { "parentTag": "us-gaap_AvailableForSaleSecuritiesDebtSecurities", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due after one year through five years, fair value", "label": "Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year One Through Five", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r261", "r593"] }, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost", "crdr": "debit", "calculation": { "http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails_1": { "parentTag": "us-gaap_AvailableForSaleSecuritiesDebtSecurities", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due after ten years, amortized cost", "label": "Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year 10", "documentation": "Amortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r989"] }, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue", "crdr": "debit", "calculation": { "http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails": { "parentTag": "us-gaap_AvailableForSaleSecuritiesDebtSecurities", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due after ten years, fair value", "label": "Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year 10", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r986"] }, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue", "crdr": "debit", "calculation": { "http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails": { "parentTag": "us-gaap_AvailableForSaleSecuritiesDebtSecurities", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due in one year or less, fair value", "label": "Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, Year One", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. 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Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS)." } } }, "auth_ref": [ "r44", "r83", "r84" ] }, "us-gaap_BusinessExitCosts1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessExitCosts1", "crdr": "debit", "presentation": [ "http://www.employers.com/role/ExitandDisposalCostDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Business Exit Costs", "label": "Business Exit Costs", "documentation": "Amount of expenses associated with exit or disposal activities pursuant to an authorized plan. Includes, but is not limited to, one-time termination benefits, termination of an operating lease or other contract, consolidating or closing facilities, and relocating employees, and termination benefits associated with an ongoing benefit arrangement. Excludes expenses associated with special or contractual termination benefits, a discontinued operation or an asset retirement obligation." } } }, "auth_ref": [ "r6" ] }, "stpr_CA": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/stpr/2024", "localname": "CA", "presentation": [ "http://www.employers.com/role/SegmentReportingGeographicInformationDetails" ], "lang": { "en-us": { "role": { "terseLabel": "CALIFORNIA", "label": "CALIFORNIA" } } }, "auth_ref": [] }, "us-gaap_CapitalizedComputerSoftwareAmortization1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedComputerSoftwareAmortization1", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 4.0 } }, "presentation": [ "http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Amortization of cloud computing arrangements", "label": "Capitalized Computer Software, Amortization", "documentation": "Amount of expense for amortization of capitalized computer software costs." } } }, "auth_ref": [ "r767", "r768" ] }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 2.0 } }, "presentation": [ "http://www.employers.com/role/ConsolidatedBalanceSheets", "http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/FairValueofFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Cash and cash equivalents", "label": "Cash and Cash Equivalents, at Carrying Value", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. 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Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": [ "http://www.employers.com/role/ConsolidatedStatementsofCashFlows" ], "lang": { "en-us": { "role": { "periodStartLabel": "Cash, cash equivalents, restricted cash and restricted cash equivalents at the beginning of the period", "periodEndLabel": "Cash, cash equivalents, restricted cash and restricted cash equivalents at the end of the period", "terseLabel": "Total cash, cash equivalents, restricted cash", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. 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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r0", "r80" ] }, "eig_CashEquivalentsMeasuredatNetAssetValue": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "CashEquivalentsMeasuredatNetAssetValue", "crdr": "debit", "presentation": [ "http://www.employers.com/role/ValuationofFinancialInstrumentsInvestmentsatNAVDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Cash Equivalents Measured at Net Asset Value", "label": "Cash Equivalents Measured at Net Asset Value", "documentation": "Cash equivalents measured at net asset value." } } }, "auth_ref": [] }, "eig_CashTransactionsRelatedToStockBasedCompensation": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", 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from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will
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stock, shares authorized (in shares)", "label": "Common Stock, Shares Authorized", "documentation": "The maximum number of common shares permitted to be issued by an
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"Common Stock, Value, Issued", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of
the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure
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May also include a discussion of the adverse consequences that would result if the entity violates or fails to satisfy the covenants." } } }, "auth_ref": ["r13", "r42"] }, "us-gaap_DebtInstrumentInterestRateStatedPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateStatedPercentage", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Debt Instrument, Interest Rate, Stated Percentage", "label": "Debt Instrument, Interest Rate, Stated Percentage", "documentation": "Contractual interest rate for funds borrowed, under the debt agreement." } } }, "auth_ref": ["r50", "r350"] }, "us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleAllowanceForCreditLoss", "crdr": "credit", "presentation": 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Includes beneficial interest in securitized financial asset." } } }, "auth_ref": ["r118", "r301"] }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerNumberOfPositions": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerNumberOfPositions", "presentation": ["http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Debt Securities, number of issues in loss position, 12 months or greater", "label": "Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer, Number of Positions", "documentation": "Number of investments in debt securities measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for 12 months or longer, without an allowance for credit loss. 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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Entity [Domain]", "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. 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This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r844"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Incorporation, State or Country Code", "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Interactive Data Current", "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": ["r928"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Registrant Name", "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": ["r844"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Shell Company", "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r844"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Small Business", "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r844"] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Tax Identification Number", "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN, also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r844"] }, "us-gaap_EntityWideRevenueMajorCustomerLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EntityWideRevenueMajorCustomerLineItems", "presentation": ["http://www.employers.com/role/SegmentReportingGeographicInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Major Customer [Line Items]", "label": "Revenue, Major Customer [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [] }, "ecd_EqtyAwrdsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments, Footnote", "label": "Equity Awards Adjustments, Footnote [Text Block]" } } }, "auth_ref": ["r883"] }, "ecd_EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments, Excluding Value Reported in Compensation Table", "label": "Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member]" } } }, "auth_ref": ["r924"] }, "ecd_EqtyAwrdsAdjsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments", "label": "Equity Awards Adjustments [Member]" } } }, "auth_ref": ["r924"] }, "ecd_EqtyAwrdsInSummryCompstnTblForAplblYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsInSummryCompstnTblForAplblYrMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table", "label": "Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member]" } } }, "auth_ref": ["r924"] }, "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement"], "lang": { "en-us": { "role": { "terseLabel": "Equity Component [Domain]", "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r11", "r133", "r156", "r157", "r158", "r172", "r173", "r174", "r178", "r185", "r187", "r189", "r208", "r285", "r288", "r321", "r365", "r421", "r422", "r430", "r431", "r432", "r436", "r437", "r438", "r443", "r444", "r445", "r446", "r447", "r449", "r452", "r488", "r490", "r491", "r492", "r493", "r494", "r497", "r499", "r515", "r618", "r654", "r655", "r656", "r669", "r728"] }, "us-gaap_EquitySecuritiesFvNi": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesFvNi", "crdr": "debit", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsEquitySecuritiesDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Equity Securities, FV-NI", "label": "Equity Securities, FV-NI, Current", "documentation": "Amount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current." } } }, "auth_ref": ["r144", "r484", "r772"] }, "us-gaap_EquitySecuritiesFvNiCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesFvNiCost", "crdr": "debit", "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheetsConsolidatedBalanceSheetsParentheticals", "http://www.employers.com/role/InvestmentsEquitySecuritiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Equity Securities, FV-NI, Cost", "label": "Equity Securities,

FV-NI, Cost", "documentation": "Cost of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). Excludes equity method investment and investment in equity security without readily determinable fair value." } } }, "auth_ref": ["r601"] }, "us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesFvNiCurrentAndNoncurrent", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Investments", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets", "http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Equity securities at fair value (cost $134.4 at June\u00a030, 2024 and $125.9 at December\u00a031, 2023)", "label": "Equity Securities, FV-NI", "documentation": "Amount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI)." } } }, 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"http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Equity Securities [Member]", "label": "Equity Securities [Member]", "documentation": "Ownership interest or right to acquire or dispose of ownership interest in corporations and other legal entities for which ownership interest is represented by shares of common or preferred stock, convertible securities, stock rights, or stock warrants." } } }, "auth_ref": ["r27", "r811", "r837", "r838", "r839", "r1115"] }, "ecd_EquityValuationAssumptionDifferenceFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EquityValuationAssumptionDifferenceFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Valuation Assumption Difference, Footnote", "label": "Equity Valuation Assumption Difference, Footnote [Text Block]" } } }, "auth_ref": ["r893"] }, 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r456", "r457", "r470", "r799"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/ValuationofFinancialInstrumentsInvestmentsatNAVDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Recurring and Nonrecurring [Table]", "label": "Fair Value, Recurring and Nonrecurring [Table]", "documentation": "Disclosure of information about asset and liability measured at fair value on recurring and nonrecurring basis." } } }, "auth_ref": ["r456", "r457", "r470", "r799"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock", "presentation": ["http://www.employers.com/role/ValuationofFinancialInstrumentsTables"], "lang": { "en-us": { "role": { "terseLabel": "Fair value, assets and liabilities measured on recurring basis table", "label": "Fair Value Measurements, Recurring and Nonrecurring [Table Text Block]", "documentation": "Tabular disclosure of financial instrument measured at fair value on recurring or nonrecurring basis. Includes, but is not limited to, instrument classified in shareholders' equity." } } }, "auth_ref": ["r799", "r1027", "r1028", "r1033"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisUnobservableInputReconciliationAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisUnobservableInputReconciliationAbstract", "lang": { "en-us": { "role": { "label": "Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Abstract]" } } }, "auth_ref": [] }, "us-gaap_FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationLineItems", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items]", "label": "Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [] }, "us-gaap_FairValueByBalanceSheetGroupingTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByBalanceSheetGroupingTable", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, by Balance Sheet Grouping [Table]", "label": "Fair Value, by Balance Sheet Grouping [Table]", "documentation": "Disclosure of information about the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth_ref": ["r39", "r40"] }, "us-gaap_FairValueByBalanceSheetGroupingTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByBalanceSheetGroupingTextBlock", "presentation": ["http://www.employers.com/role/ValuationofFinancialInstrumentsTables"], "lang": { "en-us": { "role": { "terseLabel": "Estimated fair value of financial instruments table", "label": "Fair Value, by Balance Sheet Grouping [Table Text Block]", "documentation": "Tabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth_ref": ["r39"] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByFairValueHierarchyLevelAxis", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails", "http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Hierarchy and NAV [Axis]", "label": "Fair Value Hierarchy and NAV [Axis]", "documentation": "Information by level within fair value hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth_ref": ["r357", "r367", "r368", "r369", "r370", "r371", "r372", "r455", "r457", "r458", "r459", "r460", "r469", "r470", "r473", "r521", "r522", "r523", "r789", "r790", "r793", "r794", "r795", "r799", "r802"] }, "us-gaap_FairValueByMeasurementBasisAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementBasisAxis", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails", "http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, by Balance Sheet Grouping, Disclosure Item Amounts [Axis]", "label": "Measurement Basis [Axis]", "documentation": "Information by measurement basis." } } }, "auth_ref": ["r357", "r789", "r790"] }, "us-gaap_FairValueByMeasurementFrequencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementFrequencyAxis", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails", "http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Measurement Frequency [Axis]", "label": "Measurement Frequency [Axis]", "documentation": "Information by measurement frequency." } } }, "auth_ref": ["r456", "r457", "r458", "r460", "r799", "r1030", "r1034"] }, "us-gaap_FairValueDisclosureItemAmountsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosureItemAmountsDomain", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails", "http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Disclosure Item Amounts [Domain]", "label": "Fair Value Measurement [Domain]", "documentation": "Measurement basis, for example, but not limited to, reported value, fair value, portion at fair value, portion at other than fair value." } } }, "auth_ref": ["r357", "r789", "r790"] }, "us-gaap_FairValueDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresTextBlock",

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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": ["r465", "r467", "r468", "r469", "r473", "r476", "r477", "r478", "r479", "r584", "r799", "r803"] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Inputs, Level 1 [Member]", "label": "Fair Value, Inputs, Level 1 [Member]", "documentation": "Quoted prices in active markets for identical assets or liabilities that the reporting entity can access at the measurement date." } } }, "auth_ref": ["r357", "r367", "r372", "r457", "r470", "r521", "r793", "r794", "r795", "r799"] }, "us-gaap_FairValueInputsLevel2Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Inputs, Level 2 [Member]", "label": "Fair Value, Inputs, Level 2 [Member]", "documentation": "Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities in inactive markets." } } }, "auth_ref": ["r357", "r367", "r372", "r457", "r458", "r470", "r522", "r789", "r790", "r793", "r794", "r795", "r799"] }, "us-gaap_FairValueInputsLevel3Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel3Member", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsDetails", "http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Inputs, Level 3 [Member]", "label": "Fair Value, Inputs, Level 3 [Member]", "documentation": "Unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing." } } }, "auth_ref": ["r357", "r367", "r368", "r369", "r370", "r371", "r372", "r457", "r458", "r459", "r460", "r470", "r523", "r789", "r790", "r793", "r794", "r795", "r799", "r802"] }, "us-gaap_FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareLiquidatingInvestmentRemainingPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareLiquidatingInvestmentRemainingPeriod1", "presentation": ["http://www.employers.com/role/ValuationofFinancialInstrumentsInvestmentsatNAVDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period", "label": "Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Liquidating Investment, Remaining Period", "documentation": "Remaining period of expected liquidation by investee of underlying asset of investment measured at net asset value per share or unit. In 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r474", "r808"] }, "us-gaap_FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareTableTextBlock", "presentation": ["http://www.employers.com/role/ValuationofFinancialInstrumentsTables"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table Text Block]", "label": "Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table Text Block]", "documentation": "Tabular disclosure of investments in certain entities that calculate net asset value per share or equivalent measured at fair value on a recurring or nonrecurring basis." } } }, "auth_ref": ["r455", "r472", "r483", "r803"] 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Includes, but is not limited to, fair value adjustment for impairment of asset, liability or equity, frequently measured at fair value." } } }, "auth_ref": ["r799", "r1027", "r1028", "r1029", "r1030", "r1031", "r1034"] }, "eig_FairValueOfFinancialInstrumentsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "FairValueOfFinancialInstrumentsAbstract", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Financial Instruments [Abstract]", "label": "Fair Value of Financial Instruments [Abstract]", "documentation": "Fair Value of Financial Instruments [Abstract]" } } }, "auth_ref": [] }, "eig_FairValueOfFinancialInstrumentsFairValueMeasurementsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "FairValueOfFinancialInstrumentsFairValueMeasurementsAbstract", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Financial Instruments, Fair Value Measurements [Abstract]", "label": 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Advance, Branch of FHLBank, Interest Rate", "documentation": "Rate of interest applicable on advance from Federal Home Loan Bank (FHLBank)." } } }, "auth_ref": ["r41", "r107"] }, "srt_FederalHomeLoanBankAdvancesBranchOfFHLBBankStateDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "FederalHomeLoanBankAdvancesBranchOfFHLBBankStateDomain", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails", "http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Federal Home Loan Bank Branch [Domain]", "label": "Federal Home Loan Bank Branch [Domain]" } } }, "auth_ref": [] }, "us-gaap_FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresMaximumAmountAvailable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresMaximumAmountAvailable", "crdr": "credit", 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Includes, but is not limited, to callable, putable, and convertible options." } } }, "auth_ref": [] }, "us-gaap_FederalHomeLoanBankAdvancesOptionDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FederalHomeLoanBankAdvancesOptionDomain", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Federal Home Loan Bank, Advances, Option [Domain]", "label": "Federal Home Loan Bank, Advances, Option [Domain]", "documentation": "Options related to the advances made and reported by Federal Home Loan Bank (FHLBank), including but not limited to callable, putable and convertible options." } } }, "auth_ref": [] }, "us-gaap_FederalHomeLoanBankAdvancesWeightedAverageInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FederalHomeLoanBankAdvancesWeightedAverageInterestRate", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Federal Home Loan Bank, Advances, Weighted Average Interest Rate", "label": "Federal Home Loan Bank, Advances, Weighted Average Interest Rate", "documentation": "Weighted average interest rate on advances made and reported by Federal Home Loan Bank (FHLBank)." } } }, "auth_ref": [] }, "srt_FederalHomeLoanBankOfSanFranciscoMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "FederalHomeLoanBankOfSanFranciscoMember", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails", "http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Federal Home Loan Bank [Member]", "label": "Federal Home Loan Bank of San Francisco [Member]" } } }, "auth_ref": [] }, "us-gaap_FederalHomeLoanBankStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FederalHomeLoanBankStock", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Investments", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Equity securities at cost", "label": "Federal Home Loan Bank Stock", "documentation": "Federal Home Loan Bank (FHLB) stock represents an equity interest in a FHLB. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease liabilities due next twelve months", "label": "Finance Lease, Liability, to be Paid, Year One", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueYearFive", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease liabilities due year five", "label": "Finance Lease, Liability, to be Paid, Year Five", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease liabilities due year four", "label": "Finance Lease, Liability, to be Paid, Year Four", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueYearThree", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease liabilities due year three", "label": "Finance Lease, Liability, to be Paid, Year Three", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease liabilities due year two", "label": "Finance Lease, Liability, to be Paid, Year Two", "documentation": "Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Less: inputed interest, finance lease", "label": "Finance Lease, Liability, Undiscounted Excess Amount", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for finance lease." } } }, "auth_ref": ["r511"] }, "us-gaap_FinanceLeasePrincipalPayments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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"http://www.employers.com/role/InvestmentsEquitySecuritiesDetails", "http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails", "http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails", "http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Financial Instrument [Axis]", "label": "Financial Instrument [Axis]", "documentation": "Information by type of financial instrument." } } }, "auth_ref": ["r252", "r253", "r254", "r255", "r256", "r257", "r258", "r259", "r260", "r261", "r262", "r263", "r264", "r265", "r266", "r267", "r268", "r269", "r270", "r271", "r272", "r273", "r274", "r275", "r276", "r277", "r278", "r279", "r280", "r281", "r290", "r291", "r293", "r294", "r297", "r300", "r302", "r303", "r361", "r364", "r450", "r480", "r518", "r519", "r520", "r521", "r522", "r523", "r524", "r525", "r526", "r527", "r528", "r529", "r530", "r531", "r532", "r534", "r535", "r536", "r537", "r538", 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A gain would be recognized when the sale price of the investment is greater than the carrying value of the investment. 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Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments." } } }, "auth_ref": [ "r620", "r840", "r1112" ] }, "us-gaap_GuaranteeObligationsByNatureAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GuaranteeObligationsByNatureAxis", "presentation": [ "http://www.employers.com/role/BasisofPresentationDetails", "http://www.employers.com/role/LPTAgreementDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Guarantor Obligations, Nature [Axis]", "label": "Guarantor Obligations, Nature [Axis]", "documentation": "Information by nature of guarantee." } } }, "auth_ref": [ "r334", "r335", "r336", "r337" ] }, "us-gaap_GuaranteeObligationsMaximumExposure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GuaranteeObligationsMaximumExposure", "crdr": "credit", "presentation": [ "http://www.employers.com/role/BasisofPresentationDetails", "http://www.employers.com/role/LPTAgreementDetails" ], "lang": { "en-us": { "role": { 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reflect the estimated ultimate cost of settling claims relating to insured events that have occurred on or before the balance sheet date, whether or not reported to the insurer at that date." } } }, "auth_ref": ["r5"] }, "us-gaap_IncreaseDecreaseInOperatingCapitalAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOperatingCapitalAbstract", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Change in operating assets and liabilities:", "label": "Increase (Decrease) in Operating Capital [Abstract]" } } }, "auth_ref": [] }, "us-gaap_IncreaseDecreaseInOtherOperatingCapitalNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOtherOperatingCapitalNet", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 23.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Other", "label": "Increase (Decrease) in Other Operating Assets and Liabilities, Net", "documentation": "Amount of increase (decrease) in operating assets after deduction of operating liabilities classified as other." } } }, "auth_ref": ["r5"] }, "us-gaap_IncreaseDecreaseInPremiumsReceivable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInPremiumsReceivable", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 11.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Premiums receivable", "label": "Increase (Decrease) in Premiums Receivable", "documentation": "The change in the premium receivable balance on the balance sheet." } } }, "auth_ref": ["r5"] }, "us-gaap_IncreaseDecreaseInReinsuranceRecoverable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInReinsuranceRecoverable", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 12.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Reinsurance recoverable on paid and unpaid losses", "label": "Increase (Decrease) in Reinsurance Recoverable", "documentation": "The increase (decrease) during the reporting period in the amount of benefits the ceding insurer expects to recover on insurance policies ceded to other insurance entities as of the balance sheet date for all guaranteed benefit types." } } }, "auth_ref": ["r5"] }, "us-gaap_IncreaseDecreaseInUnearnedPremiums": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInUnearnedPremiums", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 17.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Unearned premiums", "label": "Increase (Decrease) in Unearned Premiums", "documentation": "Amount of increase (decrease) unearned premiums written. Excludes portion of unearned premiums amortized into income." } } }, "auth_ref": ["r5"] }, "eig_IncreaseDecreaseInUnsettledAccountsReceivablAndAccountsPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "IncreaseDecreaseInUnsettledAccountsReceivablAndAccountsPayable", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 9.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Net change in unsettled investment purchases and sales", "label": "IncreaseDecreaseInUnsettledAccountsReceivablAndAccountsPayable", "documentation": "The net change during the reporting period in accounts receivable on unsettled investment sales and accounts payable on unsettled investment purchases." } } }, "auth_ref": [] }, 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representations as to ownership rights made by a software vendor." } } }, "auth_ref": ["r1016"] }, "ecd_IndividualAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "IndividualAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure", "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure", "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements", "http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Individual:", "label": "Individual [Axis]" } } }, "auth_ref": ["r855", "r865", "r875", "r899", "r907", "r911", "r919"] }, "us-gaap_IndustrialMiscellaneousAndAllOthersMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IndustrialMiscellaneousAndAllOthersMember", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", 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Excludes advances or draws to be applied against commissions earned." } } }, "auth_ref": ["r1072"] }, "eig_InsuranceOperationsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.employers.com/20240630", "localname": "InsuranceOperationsMember", "presentation": ["http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Insurance Operations", "label": "Insurance Operations [Member]", "documentation": "Insurance Operations" } } }, "auth_ref": [] }, "us-gaap_IntangibleAssetsNetExcludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsNetExcludingGoodwill", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 12.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Intangible assets, net", "label": "Intangible Assets, Net (Excluding Goodwill)", "documentation": "Sum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges." } } }, "auth_ref": ["r319", "r1009", "r1010"] }, "us-gaap_InterestExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpense", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofIncome": { "parentTag": "us-gaap_OperatingExpenses", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofIncome", "http://www.employers.com/role/NotesPayableLettersofCreditDetails", "http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Interest and financing expenses", "label": "Interest Expense, Operating and Nonoperating", "documentation": "Amount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense." } } }, "auth_ref": ["r207", "r213", "r217", "r223", "r236", "r495", "r781", "r782"] }, "us-gaap_InterestExpenseLoansFromOtherFederalHomeLoanBanks": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpenseLoansFromOtherFederalHomeLoanBanks", "crdr": "debit", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Interest Expense, Loans from Other Federal Home Loan Banks", "label": "Interest Expense, Loans from Other Federal Home Loan Banks", "documentation": "Amount of interest expense on loans received from another Federal Home Loan Bank (FHLB)." } } }, "auth_ref": [] }, "us-gaap_InvestmentIncomeDividend": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentIncomeDividend", "crdr": "credit", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investment income", "label": "Investment Income, Dividend", "documentation": "Amount of dividend income on nonoperating securities." } } }, "auth_ref": ["r70"] }, "us-gaap_InvestmentIncomeInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentIncomeInterest", "crdr": "credit", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investment income", "label": "Investment Income, Interest", "documentation": "Amount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities." } } }, "auth_ref": ["r207", "r216", "r236", "r781", "r951"] }, "us-gaap_InvestmentIncomeInvestmentExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentIncomeInvestmentExpense", "crdr": "debit", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investment expenses", "label": "Investment Income, Investment Expense", "documentation": "Amount of expenses related to the generation of investment income." } } }, "auth_ref": ["r75", "r840", "r1069"] }, "us-gaap_InvestmentIncomeNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentIncomeNet", "crdr": "credit", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Net investment income", "label": "Investment Income, Net", "documentation": "Amount after accretion (amortization) of discount (premium), and investment expense, of interest income and dividend income on nonoperating securities." } } }, "auth_ref": ["r70", "r71", "r73"] }, "us-gaap_InvestmentIncomeTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentIncomeTextBlock", "presentation": ["http://www.employers.com/role/InvestmentsTables"], "lang": { "en-us": { "role": { "terseLabel": "Investment income table", "label": "Investment Income [Table Text Block]", "documentation": "Tabular disclosure of investment income, including, but not limited to, interest and dividend income and amortization of discount (premium) derived from debt and equity securities. Excludes realized and unrealized gain (loss) on investments." } } }, "auth_ref": ["r70", "r71", "r73", "r75", "r1070"] }, "us-gaap_InvestmentOwnedAtCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentOwnedAtCost", "crdr": "debit", "presentation": ["http://www.employers.com/role/InvestmentsOtherInvestedAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investment Owned, at Cost", "label": "Investment Owned, Cost", "documentation": "Cost of the investment." } } }, "auth_ref": ["r665", "r676", "r677", "r734", "r735", "r741", "r748", "r831", "r842", "r1110"] }, "us-gaap_InvestmentTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentTypeAxis", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Investment Income, Reported Amounts, by Category [Axis]", "label": "Investment Type [Axis]", "documentation": "Information by type of investments." } } }, "auth_ref": ["r671", "r673", "r674", "r676", "r678", "r731", "r733", "r737", "r740", "r742", "r743", "r749", "r750", "r751", "r752", "r753", "r831"] }, "us-gaap_InvestmentTypeCategorizationMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentTypeCategorizationMember", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investments [Domain]", "label": "Investments [Domain]", "documentation": "Asset obtained to generate income or appreciate in

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Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income." } } }, "auth_ref": ["r1043"] }, "us-gaap_LeaseholdImprovementsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeaseholdImprovementsMember", "presentation": ["http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Leasehold improvements", "label": "Leasehold Improvements [Member]", "documentation": "Additions or improvements to assets held under a lease arrangement." } } }, "auth_ref": ["r89", "r512"] }, "us-gaap_LeasesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeasesAbstract", "lang": { "en-us": { "role": { "terseLabel": "Leases [Abstract]", "label": "Leases [Abstract]" } } }, "auth_ref": [] }, "eig_LeasesSupplementBalanceSheetInformationAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LeasesSupplementBalanceSheetInformationAbstract", "lang": { "en-us": { "role": { "terseLabel": "Leases, Supplement Balance Sheet Information [Abstract]", "label": "Leases, Supplement Balance Sheet Information [Abstract]", "documentation": "Leases, Supplement Balance Sheet Information [Abstract]" } } }, "auth_ref": [] }, "dei_LegalEntityAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LegalEntityAxis", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Legal Entity [Axis]", "label": "Legal Entity [Axis]", "documentation": "The set of legal entities associated with a report." } } }, "auth_ref": [] }, "us-gaap_LesseeFinanceLeaseTermOfContract1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeFinanceLeaseTermOfContract1", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesDetails", "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, Finance Lease, Term of Contract", "label": "Lessee, Finance Lease, Term of Contract", "documentation": "Term of lessee's finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r1042"] }, "us-gaap_LesseeLeaseDescriptionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeLeaseDescriptionLineItems", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesDetails", "http://www.employers.com/role/PropertyandEquipmentLeasesSupplementBalanceSheetInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, Lease, Description [Line Items]", "label": "Lessee, Lease, Description [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r505", "r513"] }, "us-gaap_LesseeLeaseDescriptionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeLeaseDescriptionTable", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, Lease, Description [Table]", "label": "Lessee, Lease, Description [Table]", "documentation": "Disclosure of information about lessee's leases." } } }, "auth_ref": ["r505", "r513"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDue", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due", "label": "Lessee, Operating Lease, Liability, to be Paid", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due after year five", "label": "Lessee, Operating Lease, Liability, to be Paid, after Year Five", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due next twelve months", "label": "Lessee, Operating Lease, Liability, to be Paid, Year One", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFive", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due year five", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Five", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due year four", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Four", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating

lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due year three", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Three", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease liabilities due year two", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Two", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Less: inputed interest, Operating lease liability", "label": "Lessee, Operating Lease, Liability, Undiscounted Excess Amount", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease." } } }, "auth_ref": ["r511"] }, "us-gaap_LesseeOperatingLeaseRemainingLeaseTerm": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseRemainingLeaseTerm", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesDetails", "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, operating lease, remaining lease term", "label": "Lessee, Operating Lease, Remaining Lease Term", "documentation": "Remaining lease term of operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r513", "r1041"] }, "us-gaap_LesseeOperatingLeaseRenewalTerm": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseRenewalTerm", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesDetails", "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, operating lease, renewal term", "label": "Lessee, Operating Lease, Renewal Term", "documentation": "Term of lessee's operating lease renewal, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r1042"] }, "eig_LesseeOperatingandFinanceLeaseLiabilityMaturityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LesseeOperatingandFinanceLeaseLiabilityMaturityTableTextBlock", "presentation": ["http://www.employers.com/role/PropertyandEquipmentTables"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, Operating and Finance Lease Liability Maturity [Table Text Block]", "label": "Lessee Operating and Finance Lease Liability Maturity [Table Text Block]", "documentation": "Tabular disclosure of undiscounted cash flows of finance lease liability and lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to finance and operating lease liability recognized in statement of financial position." } } }, "auth_ref": [] }, "eig_LetterofCreditCollateralAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LetterofCreditCollateralAmount", "crdr": "debit", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Letters of credit collateral amount", "label": "Letter of Credit Collateral Amount", "documentation": "Represents the amount of investment securities at fair value pledged as collateral for the Letter of Credit." } } }, "auth_ref": [] }, "eig_LettersofCreditAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LettersofCreditAbstract", "lang": { "en-us": { "role": { "terseLabel": "Letters of Credit [Abstract]", "label": "Letters of Credit 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[Text Block]", "documentation": "The entire disclosure for liabilities related to future policy benefits and unpaid claims and claim adjustments." } } }, "auth_ref": ["r643", "r644"] }, "us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidAbstract", "presentation": ["http://www.employers.com/role/LiabilityforUnpaidLossesandLossAdjustmentExpensesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Deduct payments for losses and LAE, net of reinsurance, related to:", "label": "Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid [Abstract]" } } }, "auth_ref": [] }, "us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidCurrentYear1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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representing estimated cost of settling unpaid claims under the terms of the underlying insurance policies, less estimated reinsurance recoveries on such claims. This includes an estimate for claims which have been incurred but not reported. Claim adjustment expenses represent the costs estimated to be incurred in the settlement of unpaid claims." } } }, "auth_ref": ["r645", "r648", "r1062"] }, "us-gaap_LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseNetAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseNetAbstract", "presentation": ["http://www.employers.com/role/LiabilityforUnpaidLossesandLossAdjustmentExpensesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Liability for Unpaid Claims and Claims Adjustment Expense [Roll Forward]", "label": "Liability for Unpaid Claims and Claims Adjustment Expense [Roll Forward]", "documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period." } } }, "auth_ref": [] }, "eig_LiabilityForUnpaidLossesAndLossAdjustmentExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LiabilityForUnpaidLossesAndLossAdjustmentExpensesAbstract", "lang": { "en-us": { "role": { "terseLabel": "Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract]", "label": "Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract]", "documentation": "Liability for Unpaid Losses and Loss Adjustment Expenses [Abstract]" } } }, "auth_ref": [] }, "us-gaap_LineOfCreditFacilityCommitmentFeeAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityCommitmentFeeAmount", "crdr": "debit", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Commitment Fee Amount", "label": "Line of Credit Facility, Commitment Fee Amount", "documentation": "Amount of the fee for available but unused credit capacity under the credit facility." } } }, "auth_ref": ["r46", "r51", "r339"] }, "us-gaap_LineOfCreditFacilityCommitmentFeePercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityCommitmentFeePercentage", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Commitment Fee Percentage", "label": "Line of Credit Facility, Commitment Fee Percentage", "documentation": "The fee, expressed as a percentage of the line of credit facility, for the line of credit facility regardless of whether the facility has been used." } } }, "auth_ref": [] }, "us-gaap_LineOfCreditFacilityCovenantTerms": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityCovenantTerms", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Covenant Terms", "label": "Line of Credit Facility, Covenant Terms", "documentation": "Description of the conditions for borrowing under the credit facility including the nature of any restrictions." } } }, "auth_ref": ["r46", "r51"] }, "us-gaap_LineOfCreditFacilityCurrentBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityCurrentBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Current Borrowing Capacity", "label":

"Line of Credit Facility, Current Borrowing Capacity", "documentation": "Amount of current borrowing capacity under the credit facility considering any current restrictions on the amount that could be borrowed (for example, borrowings may be limited by the amount of current assets), but without considering any amounts currently outstanding under the facility." } } }, "auth_ref": ["r46", "r51"] }, "us-gaap_LineOfCreditFacilityFairValueOfAmountOutstanding": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityFairValueOfAmountOutstanding", "crdr": "credit", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Fair Value of Amount Outstanding", "label": "Line of Credit Facility, Fair Value of Amount Outstanding", "documentation": "Fair value of the amount outstanding under the credit facility." } } }, "auth_ref": ["r486"] }, "us-gaap_LineOfCreditFacilityInitiationDate1": { "xbrltype": "dateItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityInitiationDate1", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Initiation Date", "label": "Line of Credit Facility, Initiation Date", "documentation": "Date the credit facility first became available, in YYYY-MM-DD format." } } }, "auth_ref": ["r46", "r51"] }, "us-gaap_LineOfCreditFacilityInterestRateAtPeriodEnd": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityInterestRateAtPeriodEnd", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Interest Rate at Period End", "label": "Line of Credit Facility, Interest Rate at Period End", "documentation": "The effective interest rate at the end of the reporting period." } } }, "auth_ref": ["r46", "r51"] }, "us-gaap_LineOfCreditFacilityLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityLineItems", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails", "http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility [Line Items]", "verboseLabel": "Letters of Credit Facilities [Line Items]", "label": "Line of Credit Facility [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r339", "r958", "r1017"] }, "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityMaximumBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails", "http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Maximum Borrowing Capacity", "label": "Line of Credit Facility, Maximum Borrowing Capacity", "documentation": "Maximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility." } } }, "auth_ref": ["r46", "r51"] }, "us-gaap_LineOfCreditFacilityPeriodicPaymentInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityPeriodicPaymentInterest", "crdr": "debit", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility, Periodic Payment, Interest", "label": "Line of Credit Facility, Periodic Payment, Interest", "documentation": "Amount of the required periodic payment applied to interest." } } }, "auth_ref": ["r46", "r51"] }, "us-gaap_LineOfCreditFacilityTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityTable", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails", "http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility [Table]", "verboseLabel": "Letters of Credit Facilities [Table]", "label": "Line of Credit Facility [Table]", "documentation": "Disclosure of information about short-term and long-term contractual arrangements with lender under which borrowing can occur up to maximum amount. Includes, but is not limited to, letter of credit, standby letter of credit, and revolving credit arrangement." } } }, "auth_ref": ["r46", "r51", "r339", "r958", "r1017"] }, "us-gaap_LineOfCreditFacilityUnusedCapacityCommitmentFeePercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityUnusedCapacityCommitmentFeePercentage", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Letters of credit, unused capacity, commitment fee percentage", "label": "Line of Credit Facility, Unused Capacity, Commitment Fee Percentage", "documentation": "The fee, expressed as a percentage of the line of credit facility, for available but unused credit capacity under the credit facility." } } }, "auth_ref": [] }, "dei_LocalPhoneNumber": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Local Phone Number", "label": "Local Phone Number", "documentation": "Local phone number for entity." } } }, "auth_ref": [] }, "us-gaap_LossOnSaleOfInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossOnSaleOfInvestments", "crdr": "debit", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Loss on Sale of Investments", "label": "Loss on Sale of Investments", "documentation": "The difference between the carrying value and the sale price of an investment. A loss would be recognized when the sale price of the investment is less than the carrying value of the investment. This element refers to the Loss included in earnings and not to the cash proceeds of the sale." } } }, "auth_ref": ["r952", "r953", "r957", "r1054"] }, "eig_LptAgreementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LptAgreementAbstract", "lang": { "en-us": { "role": { "terseLabel": "LPT Agreement [Abstract]", "label": "LPT Agreement [Abstract]", "documentation": "LPT Agreement [Abstract]" } } }, "auth_ref": [] }, "eig_LptAgreementTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.employers.com/20240630", "localname": "LptAgreementTextBlock", "presentation": ["http://www.employers.com/role/LPTAgreement"], "lang": { "en-us": { "role": { "terseLabel": "LPT Agreement", "label": "LPT Agreement [Text Block]", "documentation": "LPT Agreement [Text Block]" } } }, "auth_ref": [] }, "srt_ManagementMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ManagementMember", "presentation": 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inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } }, "auth_ref": ["r167"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Financing activities", "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "totalLabel": "Net cash (used in) provided by investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } }, "auth_ref": ["r167"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Investing activities", "label": "Net Cash Provided by (Used in) Investing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "totalLabel": "Net cash provided by (used in) operating activities", "label": "Net Cash Provided by (Used in) Operating Activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } }, "auth_ref": ["r80", "r81", "r82"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Operating activities", "label": "Net Cash Provided by (Used in) Operating Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofIncome": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 1.0 }, "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/ConsolidatedStatementsofIncome", "http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement", "http://www.employers.com/role/EarningsPerShareDetails", "http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails", "http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "totalLabel": "Net Income", "terseLabel": "Net income", "verboseLabel": "Net income available to stockholders - basic and diluted", "label": "Net Income (Loss) Attributable to Parent", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } }, "auth_ref": ["r67", "r82", "r104", "r137", "r151", "r154", "r158", "r170", "r177", "r181", "r182", "r183", "r184", "r185", "r188", "r189", "r199", "r284", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r435", "r438", "r454", "r487", "r617", "r709", "r726", "r727", "r840", "r1018"] }, "eig_NetIncomebeforeincometaxesbysegmentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "NetIncomebeforeincometaxesbysegmentAbstract", "lang": { "en-us": { "role": { "terseLabel": "Net Income before income taxes by segment [Abstract]", "label": "Net Income before income taxes by segment [Abstract]", "documentation": "Net Income before income

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Excludes realized gain (loss) on investments." } } }, "auth_ref": ["r122", "r621", "r622", "r713", "r840"] }, "us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock", "presentation": ["http://www.employers.com/role/NewAccountingStandards"], "lang": { "en-us": { "role": { "terseLabel": "New Accounting Standards", "label": "Accounting Standards Update and Change in Accounting Principle [Text Block]", "documentation": "The entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle." } } }, "auth_ref": ["r131", "r135", "r175", "r176", "r179", "r180", "r190", "r191", "r244", "r286", "r287", "r433", "r434", "r436", "r438", "r448", "r451", "r514", "r516", "r517", "r551", "r552", "r553", "r658", "r659", "r660", "r661", "r662"] }, "eig_NewAccountingStandardsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "NewAccountingStandardsAbstract", "lang": { "en-us": { "role": { "terseLabel": "New Accounting Standards [Abstract]", "label": "New Accounting Standards [Abstract]", "documentation": "New Accounting Standards [Abstract]" } } }, "auth_ref": [] }, "eig_NonCancellableObligations": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "NonCancellableObligations", "crdr": "credit", "calculation": { 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A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements." } } }, "auth_ref": ["r777", "r785", "r969"] }, "us-gaap_OfficeEquipmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OfficeEquipmentMember", "presentation": ["http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Furniture and equipment", "label": "Office Equipment [Member]", "documentation": "Tangible personal property used in an office setting. Examples include, but are not limited to, computers, copiers and fax machine." } } }, "auth_ref": [] }, "srt_OfficerMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "OfficerMember", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Officer [Member]", "label": "Officer [Member]" } } }, "auth_ref": ["r245", "r1111"] }, "us-gaap_OperatingExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpenses", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofIncome": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofIncome", "http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "totalLabel": "Total expenses", "terseLabel": "Operating Expenses", "label": "Operating Expenses", "documentation": "Generally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense." } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseCost", "crdr": "debit", "calculation": { "http://www.employers.com/role/PropertyandEquipmentLeasesComponentsofLeaseExpenseDetails": { "parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesComponentsofLeaseExpenseDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating Lease, Cost", "label": "Operating Lease, Cost", "documentation": "Amount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. 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Excludes sublease income." } } }, "auth_ref": ["r1040"] }, "us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilitiesPaymentsDueAbstract", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesMaturitiesofLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Lessee, operating lease liabilities due", "label": "Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract]" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets", 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Excludes unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale." } } }, "auth_ref": ["r147", "r149", "r283"] }, "us-gaap_OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodTax", "crdr": "debit", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement"], "lang": { "en-us": { "role": { "terseLabel": "Other comprehensive income (loss), unrealized holding gain (loss) on securities arising during period, tax", "label": "OCI, Debt Securities, Available-for-Sale, Unrealized Holding Gain (Loss), before Adjustment, Tax", "documentation": "Amount, before adjustment, of tax expense (benefit) for unrealized holding gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). Excludes tax expense (benefit) for unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale." } } }, "auth_ref": ["r2", "r148"] }, "us-gaap_OtherDebtSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherDebtSecuritiesMember", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Other Debt Obligations [Member]", "label": "Other Debt Obligations [Member]", "documentation": "Investments in debt securities classified as other." } } }, "auth_ref": ["r1004", "r1023"] }, "eig_OtherEquitiesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.employers.com/20240630", "localname": "OtherEquitiesMember", 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Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." } } }, "auth_ref": ["r76"] }, "us-gaap_PaymentsToDevelopSoftware": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToDevelopSoftware", "crdr": "credit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Payments to develop software", "label": "Payments to Develop Software", "documentation": "The cash outflow associated with the development or modification of software programs or applications for internal use (that is, not to be sold, leased or otherwise marketed to others) that qualify for capitalization." } } }, "auth_ref": ["r77"] }, "ecd_PeerGroupIssuersFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeerGroupIssuersFnTextBlock", "presentation": 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Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt." } } }, "auth_ref": ["r56", "r363"] }, "us-gaap_PreferredStockValueOutstanding": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockValueOutstanding", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Preferred stock, $0.01 par value; 25,000,000 shares authorized; none issued", "label": "Preferred Stock, Value, Outstanding", "documentation": "Value of nonredeemable preferred shares and preferred shares redeemable solely at option of issuer, held by shareholders. Excludes preferred shares repurchased and held as treasury shares." } } }, "auth_ref": ["r56", "r689"] }, "us-gaap_PremiumReceivableAllowanceForCreditLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumReceivableAllowanceForCreditLossTableTextBlock", "presentation": ["http://www.employers.com/role/CurrentExpectedCreditLossesTables"], "lang": { "en-us": { "role": { "terseLabel": "Premium Receivable, Allowance for Credit Loss [Table Text Block]", "label": "Premium Receivable, Allowance for Credit Loss [Table Text Block]", "documentation": "Tabular disclosure of allowance for credit loss on premium receivable." } } }, "auth_ref": ["r999"] }, "us-gaap_PremiumsEarnedNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumsEarnedNet", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofIncome": { "parentTag": "us-gaap_Revenues", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofIncome", "http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": {

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"role": { "terseLabel": "Premium Receivable, Allowance for Credit Loss", "label": "Premium Receivable, Allowance for Credit Loss", "documentation": "The carrying value as of the balance sheet date of the estimated valuation allowance to reduce gross premiums receivable to net realizable value." } } }, "auth_ref": ["r114", "r975", "r1000", "r1003", "r1068"] }, "us-gaap_PremiumsReceivableAllowanceForDoubtfulAccountsPeriodIncreaseDecrease": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumsReceivableAllowanceForDoubtfulAccountsPeriodIncreaseDecrease", "presentation": ["http://www.employers.com/role/CurrentExpectedCreditLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Premium Receivable, Allowance for Credit Loss, Period Increase (Decrease)", "label": "Premium Receivable, Allowance for Credit Loss, Period Increase (Decrease)", "documentation": "Amount of increase (decrease) in allowance for credit loss on premium receivable." } } }, "auth_ref": ["r115", "r999"] }, "us-gaap_PremiumsReceivableAllowanceForDoubtfulAccountsRecoveries": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumsReceivableAllowanceForDoubtfulAccountsRecoveries", "crdr": "credit", "presentation": ["http://www.employers.com/role/CurrentExpectedCreditLossesDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Premium Receivable, Allowance for Credit Loss, Recovery", "label": "Premium Receivable, Allowance for Credit Loss, Recovery", "documentation": "Amount of increase in allowance for credit loss on premium receivable from recovery." } } }, "auth_ref": ["r1002"] }, "us-gaap_PremiumsReceivableAllowanceForDoubtfulAccountsWriteOffsAgainstAllowance": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumsReceivableAllowanceForDoubtfulAccountsWriteOffsAgainstAllowance", "crdr": "debit", "presentation": 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"documentation": "The carrying amount as of the balance sheet date due the entity from (a) agents and insureds, (b) uncollected premiums and (c) others, net of the allowance for doubtful accounts." } } }, "auth_ref": ["r1065", "r1066", "r1067"] }, "us-gaap_PremiumsWrittenGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumsWrittenGross", "crdr": "credit", "presentation": ["http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Premiums Written, Gross", "label": "Premiums Written, Gross", "documentation": "Amount of direct and assumed premiums written." } } }, "auth_ref": ["r9"] }, "us-gaap_PremiumsWrittenNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PremiumsWrittenNet", "crdr": "credit", "presentation": ["http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { 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"weight": 1.0, "order": 6.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/NotesPayableLettersofCreditDetails"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from Lines of Credit", "label": "Proceeds from Lines of Credit", "documentation": "Amount of cash inflow from contractual arrangement with the lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements." } } }, "auth_ref": ["r20", "r958"] }, "us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfAvailableForSaleSecurities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromMaturitiesPrepaymentsAndCallsOfAvailableForSaleSecurities", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from maturities and redemptions of fixed maturity securities", "label": "Proceeds from Maturities, Prepayments and Calls of Debt Securities, Available-for-Sale", "documentation": "Amount of cash inflow from maturity, prepayment and call of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale)." } } }, "auth_ref": ["r164", "r165", "r977"] }, "us-gaap_ProceedsFromSaleAndMaturityOfAvailableForSaleSecuritiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleAndMaturityOfAvailableForSaleSecuritiesAbstract", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from Sale and Maturity of Debt Securities, Available-for-Sale", "label": "Proceeds from Sale and Maturity of Debt Securities, Available-for-Sale [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ProceedsFromSaleMaturityAndCollectionOfShorttermInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleMaturityAndCollectionOfShorttermInvestments", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from maturities of short-term investments", "label": "Proceeds from Sale, Maturity and Collection of Short-Term Investments", "documentation": "The cash inflow from sales, maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." } } }, "auth_ref": ["r17"] }, "us-gaap_ProceedsFromSaleOfAvailableForSaleSecuritiesDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleOfAvailableForSaleSecuritiesDebt", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from sale of fixed maturity securities", "label": "Proceeds from Sale of Debt Securities, Available-for-Sale", "documentation": "Amount of cash inflow from sale of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale)." } } }, "auth_ref": ["r18", "r164", "r250", "r282"] }, "us-gaap_ProceedsFromSaleOfEquitySecuritiesFvNi": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleOfEquitySecuritiesFvNi", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 6.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Proceeds from Sale of Equity Securities, FV-NI", "label": "Proceeds from Sale of Equity Securities, FV-NI", "documentation": "Amount of cash inflow from sale of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as investing activity." } } }, "auth_ref": ["r119", "r166"] }, "eig_PropertyAndEquipmentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "PropertyAndEquipmentAbstract", "lang": { "en-us": { "role": { "terseLabel": "Property and Equipment [Abstract]", "label": "Property and Equipment [Abstract]", "documentation": "Property and Equipment [Abstract]" } } }, "auth_ref": [] }, "us-gaap_PropertyPlantAndEquipmentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentAbstract", "lang": { "en-us": { "role": { "terseLabel": "Property, Plant and Equipment [Abstract]", "label": "Property, Plant and Equipment [Abstract]" } } }, "auth_ref": [] }, "us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetBeforeAccumulatedDepreciationAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetBeforeAccumulatedDepreciationAndAmortization", "crdr": "debit", "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesSupplementBalanceSheetInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization", "label": "Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization", "documentation": "Amount, before accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset." } } }, "auth_ref": ["r932", "r945", "r1011"] }, "us-gaap_PropertyPlantAndEquipmentByTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentByTypeAxis", "presentation": ["http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property and Equipment, Type [Axis]", "label": "Long-Lived Tangible Asset [Axis]", "documentation": "Information by type of long-lived, physical assets used to produce goods and services and not intended for resale." } } }, "auth_ref": ["r7", "r512"] }, "us-gaap_PropertyPlantAndEquipmentDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentDisclosureTextBlock", "presentation": ["http://www.employers.com/role/PropertyandEquipment"], "lang": { "en-us": { "role": { "terseLabel": "Property, Plant and Equipment Disclosure [Text Block]", "label": "Property, Plant and Equipment Disclosure [Text Block]", "documentation": "The entire disclosure for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections." } } }, "auth_ref": ["r88", "r123", "r124", "r125"] }, "us-gaap_PropertyPlantAndEquipmentGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentGross", "crdr": "debit", "calculation": { "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.employers.com/role/PropertyandEquipmentLeasesSupplementBalanceSheetInformationDetails", "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property and equipment, gross", "label": "Property, Plant and Equipment, Gross", "documentation": "Amount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r89", "r139", "r615"] }, "us-gaap_PropertyPlantAndEquipmentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentLineItems", "presentation": ["http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property and Equipment [Line Items]", "label": "Property, Plant and Equipment [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r512"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 10.0 }, "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets", "http://www.employers.com/role/PropertyandEquipmentLeasesSupplementBalanceSheetInformationDetails", "http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property and equipment, net", "totalLabel": "Property and equipment, net", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r7", "r512", "r596", "r615", "r810"] }, "us-gaap_PropertyPlantAndEquipmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated deprecation." } } }, "auth_ref": ["r7"] }, "us-gaap_PropertyPlantAndEquipmentTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTypeDomain", "presentation": ["http://www.employers.com/role/PropertyandEquipmentPropertyandEquipmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Property and Equipment, Type [Domain]", "label": "Long-Lived Tangible Asset [Domain]", "documentation": "Listing of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software." } } }, "auth_ref": ["r89", "r512"] }, "us-gaap_ProvisionForDoubtfulAccounts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProvisionForDoubtfulAccounts", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 6.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Allowance for expected credit losses", "label": "Accounts Receivable, Credit Loss Expense (Reversal)", "documentation": "Amount of expense (reversal of expense) for expected credit loss on accounts receivable." } } }, "auth_ref": ["r163", "r292"] }, "ecd_PvpTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTable", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Pay vs Performance Disclosure", "label": "Pay vs Performance Disclosure [Table]" } } }, "auth_ref": ["r880"] }, "ecd_PvpTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTableTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Pay vs Performance Disclosure, Table", "label": "Pay vs Performance [Table Text Block]" } } }, "auth_ref": ["r880"] }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails", "http://www.employers.com/role/PropertyandEquipmentLeasesDetails", "http://www.employers.com/role/ValuationofFinancialInstrumentsInvestmentsatNAVDetails"], "lang": { "en-us": { "role": { "terseLabel": "Statistical Measurement [Axis]", "label": "Statistical Measurement [Axis]" } } }, "auth_ref": ["r330", "r331", "r332", "r333", "r366", "r373", "r403", "r404", "r405", "r410", "r460", "r524", "r533", "r549", "r652", "r653", "r663", "r679", "r680", "r732", "r736", "r738", "r739", "r744", "r765", "r766", "r786", "r791", "r796", "r802", "r803", "r807", "r808", "r821", "r831", "r1015", "r1020", "r1030", "r1048", "r1049", "r1050", "r1051", "r1052"] }, "srt_RangeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeMember", "presentation": ["http://www.employers.com/role/NotesPayableLettersofCreditDetails", "http://www.employers.com/role/PropertyandEquipmentLeasesDetails", "http://www.employers.com/role/ValuationofFinancialInstrumentsInvestmentsatNAVDetails"], "lang": { "en-us": { "role": { "terseLabel": "Statistical Measurement [Domain]", "label": "Statistical Measurement [Domain]" } } }, "auth_ref": ["r330", "r331", "r332", "r333", "r366", "r373", "r403", "r404", "r405", "r410", "r460", "r524", "r533", "r549", "r652", "r653", "r663", "r679", "r680", "r732", "r736", "r738", "r739", "r744", "r765", "r766", "r786", "r791", "r796", "r802", "r803", "r807", "r808", "r821", "r831", "r1015", "r1020", "r1030", "r1048", "r1049", "r1050", "r1051", "r1052"] }, "us-gaap_RealEstateInvestmentsUnconsolidatedRealEstateAndOtherJointVentures": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RealEstateInvestmentsUnconsolidatedRealEstateAndOtherJointVentures", "crdr": "debit", "presentation": ["http://www.employers.com/role/InvestmentsOtherInvestedAssetsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Real Estate Investments, Unconsolidated Real Estate and Other Joint Ventures", "label": "Real Estate Investments, Unconsolidated Real Estate and Other Joint Ventures", "documentation": "The carrying amount of investments in unconsolidated real estate and other joint ventures not separately presented. This includes direct and indirect investments." } } }, "auth_ref": ["r1059", "r1060"] }, "us-gaap_RealizedInvestmentGainsLossesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RealizedInvestmentGainsLossesAbstract", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Realized Investment Gains (Losses)", "label": "Realized Investment Gains (Losses) [Abstract]" } } }, "auth_ref": [] }, "ecd_RecoveryOfErrCompDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RecoveryOfErrCompDisclosureLineItems", "lang": { "en-us": { "role": { "label": "Recovery of Erroneously Awarded Compensation Disclosure [Line Items]" } } }, "auth_ref": ["r848", "r858", "r868", "r900"] }, "eig_ReinsuranceAgreementLineItems": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ReinsuranceAgreementLineItems", "presentation": ["http://www.employers.com/role/BasisofPresentationDetails", "http://www.employers.com/role/LPTAgreementDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reinsurance Agreement [Line Items]", "label": "Reinsurance Agreement [Line Items]", "documentation": "Reinsurance Agreement [Line Items]" } } }, "auth_ref": [] }, "eig_ReinsuranceQuotaSharePercentage": { "xbrltype": "percentItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ReinsuranceQuotaSharePercentage", "presentation": ["http://www.employers.com/role/BasisofPresentationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reinsurance Quota Share, Percentage", "label": "Reinsurance Quota Share, Percentage", "documentation": "Agreement where the assuming company shares proportionally in the premiums and losses of the ceding company" } } }, "auth_ref": [] }, "us-gaap_ReinsuranceRecoverableAllowanceForCreditLossPeriodIncreaseDecrease": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReinsuranceRecoverableAllowanceForCreditLossPeriodIncreaseDecrease", "presentation": ["http://www.employers.com/role/CurrentExpectedCreditLossesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reinsurance Recoverable, Allowance for Credit Loss, Period Increase (Decrease)", "label": "Reinsurance Recoverable, Allowance for Credit Loss, Period Increase (Decrease)", "documentation": "Amount of increase (decrease) in allowance for credit loss on reinsurance recoverable." } } }, "auth_ref": ["r999"] }, "us-gaap_ReinsuranceRecoverableAllowanceForCreditLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReinsuranceRecoverableAllowanceForCreditLossTableTextBlock", "presentation": ["http://www.employers.com/role/CurrentExpectedCreditLossesTables"], "lang": { "en-us": { "role": { "terseLabel": "Reinsurance Recoverable, Allowance for Credit Loss [Table Text Block]", "label": "Reinsurance Recoverable, Allowance for Credit Loss [Table Text Block]", "documentation": "Tabular disclosure of allowance for credit loss on reinsurance recoverable." } } }, "auth_ref": ["r999"] }, "eig_ReinsuranceRecoverableForAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ReinsuranceRecoverableForAbstract", "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Reinsurance recoverable for:", "label": "Reinsurance Recoverable For [Abstract]", "documentation": "-- None. No documentation exists for this element. --" } } }, "auth_ref": [] }, "eig_ReinsuranceRecoverableUnpaidLossesExcludingAllowance": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ReinsuranceRecoverableUnpaidLossesExcludingAllowance", "crdr": "debit", "presentation": ["http://www.employers.com/role/LiabilityforUnpaidLossesandLossAdjustmentExpensesDetails"], "lang": { "en-us": { "role": { "periodStartLabel": "Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE", "periodEndLabel": "Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE", "label": "Reinsurance Recoverable, Unpaid Losses Excluding Allowance", "documentation": "The known and estimated amount recoverable as of the balance sheet data from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported and policy benefits, excluding any related valuation allowance." } } }, "auth_ref": [] }, "eig_ReinsuranceRecoverableUnpaidLossesLessAllowance": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ReinsuranceRecoverableUnpaidLossesLessAllowance", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Unpaid losses (less CECL allowance of $0.9 at June\u00a030, 2024 and $0.9 at December\u00a031, 2023)", "label": "Reinsurance Recoverable, Unpaid Losses, Less Allowance", "documentation": "The known and estimated amount recoverable as of the balance sheet date from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported, and policy 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credit and revolving credit arrangements." } } }, "auth_ref": ["r79", "r958"] }, "eig_RequiredbyvariousstatelawsandregulationstoholdsecuritiesorlettersofcreditindepositoryaccountMember": { "xbrltype": "domainItemType", "nsuri": "http://www.employers.com/20240630", "localname": "Requiredbyvariousstatelawsandregulationstoholdsecuritiesorlettersofcreditindepositoryaccount Member", "presentation": ["http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/InvestmentsInvestmentsHeldinTrustoronDepositDetails"], "lang": { "en-us": { "role": { "terseLabel": "Required by various state laws and regulations to hold securities or letters of credit in depository account [Member]", "label": "Required by various state laws and regulations to hold securities or letters of credit in depository account [Member]", "documentation": "Company is required by various state laws and regulations to hold securities or letters of credit in depository accounts with certain states in which it does business." } } }, "auth_ref": [] }, "us-gaap_ResidentialMortgageBackedSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResidentialMortgageBackedSecuritiesMember", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Residential Mortgage Backed Securities [Member]", "label": "Residential Mortgage-Backed Securities [Member]", "documentation": "Securities collateralized by residential real estate mortgage loans." } } }, "auth_ref": ["r799", "r801", "r802", "r978", "r985", "r990", "r991", "r992", "r1023"] }, "ecd_RestatementDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDateAxis", 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"http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date", "label": "Restatement Determination Date" } } }, "auth_ref": ["r850", "r860", "r870", "r902"] }, "ecd_RestatementDoesNotRequireRecoveryTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDoesNotRequireRecoveryTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restatement does not require Recovery", "label": "Restatement Does Not Require Recovery [Text Block]" } } }, "auth_ref": ["r857", "r867", "r877", "r909"] }, "us-gaap_RestrictedCashAndCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalents", "crdr": "debit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets", "http://www.employers.com/role/ConsolidatedStatementsofCashFlows", "http://www.employers.com/role/FairValueofFinancialInstrumentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash and cash equivalents", "label": "Restricted Cash and Cash Equivalents", "documentation": "Amount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r21", "r92", "r138", "r168", "r606"] }, "us-gaap_RestrictedStockSharesIssuedNetOfSharesForTaxWithholdings": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockSharesIssuedNetOfSharesForTaxWithholdings", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement"], "lang": { "en-us": { "role": { "terseLabel": "Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, shares", "label": "Restricted Stock, Shares Issued Net of Shares for Tax Withholdings", "documentation": "Number, after shares used to satisfy grantee's tax withholding obligation for award under share-based payment arrangement, of restricted shares issued. Excludes cash used to satisfy grantee's tax withholding obligation." } } }, "auth_ref": [] }, "us-gaap_RestrictedStockUnitsRSUMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockUnitsRSUMember", "presentation": ["http://www.employers.com/role/EarningsPerShareDetails", "http://www.employers.com/role/StockBasedCompensationDetails", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Restricted Stock Units (RSUs) [Member]", "label": "Restricted Stock Units (RSUs) [Member]", "documentation": "Share instrument which is convertible to stock or an equivalent amount of cash, after a specified period of time or when specified performance conditions are met." } } }, "auth_ref": [] }, "us-gaap_RestrictedStockValueSharesIssuedNetOfTaxWithholdings": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockValueSharesIssuedNetOfTaxWithholdings", "crdr": "credit", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement"], "lang": { "en-us": { "role": { "terseLabel": "Vesting of RSUs and PSUs, net of shares withheld to satisfy minimum tax withholding, value", "label": "Restricted Stock, Value, Shares Issued Net of Tax Withholdings", "documentation": "Value, after value of shares used to satisfy grantee's tax withholding obligation for award under share-based payment arrangement, of restricted shares issued. Excludes cash used to satisfy grantee's tax withholding obligation." } } }, "auth_ref": [] }, "us-gaap_RestructuringImpairmentAndOtherActivitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringImpairmentAndOtherActivitiesDisclosureTextBlock", "presentation": ["http://www.employers.com/role/PropertyandEquipment"], "lang": { "en-us": { "role": { "terseLabel": "Restructuring, Impairment, and Other Activities Disclosure", "label": "Restructuring, Impairment, and Other Activities Disclosure [Text Block]", "documentation": "The entire disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets." } } }, "auth_ref": [] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Retained earnings", "label": "Retained Earnings (Accumulated Deficit)", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r59", "r91", "r609", "r658", "r662", "r666", "r690", "r810"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofStockholdersEquityStatement"], "lang": { "en-us": { "role": { "terseLabel": "Retained Earnings", "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r133", "r172", "r173", "r174", "r178", "r185", "r187", "r189", "r285", "r288", "r321", "r421", "r422", "r430", "r431", "r432", "r436", "r437", "r438", "r443", "r445", "r446", "r449", "r452", "r497", "r499", "r654", "r656", "r669", "r1113"] }, "us-gaap_RevenueFromExternalCustomersByGeographicAreasTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromExternalCustomersByGeographicAreasTableTextBlock", "presentation": ["http://www.employers.com/role/SegmentReportingTables"], "lang": { "en-us": { "role": { "terseLabel": "Revenue from External Customers by Geographic Areas [Table Text Block]", "label": "Revenue from External Customers by Geographic Areas [Table Text Block]", "documentation": "Tabular disclosure of revenue from external customers by geographic areas attributed to the entity's country of domicile and to foreign countries from which the entity derives revenue." } } }, "auth_ref": ["r85"] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "calculation": { "http://www.employers.com/role/ConsolidatedStatementsofIncome": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofIncome", "http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "totalLabel": "Total revenues", "negatedTerseLabel": "Revenues", "label": "Revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r110", "r111", "r159", "r170", "r207", "r214", "r215", "r230", "r236", "r239", "r241", "r243", "r284", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r487", "r590", "r781", "r1018"] }, "us-gaap_RevenuesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenuesAbstract", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofIncome"], "lang": { "en-us": { "role": { "terseLabel": "Revenues", "label": "Revenues [Abstract]" } } }, "auth_ref": [] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Adopted", "label": "Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r918"] }, "ecd_Rule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmntdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Terminated", "label": "Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r918"] }, "srt_ScenarioUnspecifiedDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScenarioUnspecifiedDomain", "presentation": ["http://www.employers.com/role/ConsolidatedStatementsofIncome", "http://www.employers.com/role/IncomeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Scenario [Domain]", "label": "Scenario [Domain]" } } }, "auth_ref": ["r190", "r374", "r930", "r964"] }, "us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": ["http://www.employers.com/role/AccumulatedOtherComprehensiveIncomeTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of accumulated other comprehensive income (loss) table", "label": "Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the components of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r15", "r1036", "r1037"] }, "us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock", "presentation": ["http://www.employers.com/role/EarningsPerShareTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share", "label": "Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block]", "documentation": "Tabular disclosure of securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities." } } }, "auth_ref": ["r22"] }, "us-gaap_ScheduleOfAvailableForSaleSecuritiesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAvailableForSaleSecuritiesLineItems", "presentation": ["http://www.employers.com/role/InvestmentsAmortizedCostandEstimatedFairValueDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails"], "lang": { "en-us": { "role": { "terseLabel": "Debt Securities, Available-for-sale [Line Items]", "label": "Debt Securities, Available-for-Sale [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r252", "r253", "r254", "r255", "r256", "r257", "r258", "r259", "r260", "r261", "r262", "r263"] }, "us-gaap_ScheduleOfCashFlowSupplementalDisclosuresTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCashFlowSupplementalDisclosuresTableTextBlock", "presentation": ["http://www.employers.com/role/PropertyandEquipmentTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Cash Flow, Supplemental Disclosures [Table Text Block]", "label": "Schedule of Cash Flow, Supplemental Disclosures [Table Text Block]", "documentation": "Tabular disclosure of supplemental cash flow information for the periods presented." } } }, "auth_ref": [] }, "eig_ScheduleOfEarningsPerShareBasicAndDilutedByCommonClassTable": { "xbrltype": "stringItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedByCommonClassTable", "presentation": ["http://www.employers.com/role/EarningsPerShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Earnings Per Share, Basic and Diluted, by Common Class [Table]", "label": "Schedule of Earnings Per Share, Basic and Diluted, by Common Class [Table]", "documentation": "Complete disclosure pertaining to an entity's basic and diluted earnings per share." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": ["http://www.employers.com/role/EarningsPerShareTables"], "lang": { "en-us": { "role": { "terseLabel": "Net income and weighted average common shares outstanding used in earnings per share calculations table", "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations." } } }, "auth_ref": ["r966"] }, "us-gaap_ScheduleOfEntityWideRevenueByMajorCustomersByReportingSegmentsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEntityWideRevenueByMajorCustomersByReportingSegmentsTable", "presentation": ["http://www.employers.com/role/SegmentReportingGeographicInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Revenue by Major Customers, by Reporting Segments [Table]", "label": "Schedule of Revenue by Major Customers, by Reporting Segments [Table]", "documentation": "Disclosure of information about the extent of the entity's reliance on its major customers." } } }, "auth_ref": ["r86"] }, "us-gaap_ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Investment Income, Reported Amounts, by Category [Line Items]", "label": "Net Investment Income [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r619"] }, "us-gaap_ScheduleOfInvestmentIncomeReportedAmountsByCategoryTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInvestmentIncomeReportedAmountsByCategoryTable", "presentation": ["http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Investment Income, Reported Amounts, by Category [Table]", "label": "Investment Income [Table]", "documentation": "Disclosure of information about investment income, including, but not limited to, interest and dividend income and amortization of discount (premium) derived from debt and equity securities. Excludes realized and unrealized gain (loss) on investments." } } }, "auth_ref": ["r70", "r71", "r73", "r619"] }, "us-gaap_ScheduleOfLiabilityForUnpaidClaimsAndClaimsAdjustmentExpense": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfLiabilityForUnpaidClaimsAndClaimsAdjustmentExpense", "presentation": ["http://www.employers.com/role/LiabilityforUnpaidLossesandLossAdjustmentExpensesTables"], "lang": { "en-us": { "role": { "terseLabel": "Changes in the liability for unpaid losses and LAE table", "label": "Schedule of Liability for Unpaid Claims and Claims Adjustment Expense [Table Text Block]", "documentation": "Tabular disclosure of the activity in the reserve for settling insured claims and expenses incurred in the claims settlement process for the period. The estimated liability includes the amount of money that will be required for future payments of (a) claims that have been reported to the insurer, (b) claims related to insured events that have occurred but that have not been reported to the insurer as of the date the liability is estimated, and (c) claim adjustment expenses. Claim adjustment expenses include costs incurred in the claim settlement process such as legal fees; outside adjuster fees; and costs to record, process, and adjust claims." } } }, "auth_ref": ["r644"] }, "us-gaap_ScheduleOfPropertyPlantAndEquipmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated deprecation." } } }, "auth_ref": ["r7", "r512"] }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTable", "presentation": ["http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Segment Reporting Information, by Segment [Table]", "label": "Schedule of Segment Reporting Information, by Segment [Table]", "documentation": "Disclosure of information about profit (loss) and total assets by reportable segment." } } }, "auth_ref": ["r24", "r25", "r26"] }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTextBlock", "presentation": ["http://www.employers.com/role/SegmentReportingTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "Tabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": ["r24", "r25", "r26"] }, "us-gaap_ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table]", "label": "Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table]", "documentation": "Disclosure of information about share-based payment arrangement." } } }, "auth_ref": ["r376", "r378", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404", "r405", "r406"] }, "us-gaap_ScheduleOfTradingSecuritiesAndOtherTradingAssetsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfTradingSecuritiesAndOtherTradingAssetsLineItems", "presentation": ["http://www.employers.com/role/InvestmentsEquitySecuritiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Equity Securities and Other [Line Items]", "label": "Debt and Equity Securities, FV-NI [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r480"] }, "us-gaap_ScheduleOfTradingSecuritiesAndOtherTradingAssetsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfTradingSecuritiesAndOtherTradingAssetsTable", "presentation": ["http://www.employers.com/role/InvestmentsEquitySecuritiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Equity Securities [Table]", "label": "Debt Securities, Trading, and Equity Securities, FV-NI [Table]", "documentation": "Disclosure of information about investment in debt security measured at fair value with change in fair value recognized in net income (trading) and investment in equity security with change in fair value recognized in net income (FV-NI)." } } }, "auth_ref": ["r480"] }, "us-gaap_ScheduleOfUnrealizedLossOnInvestmentsTableTextBlock": { "xbrltype": "textBlockItemType", 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"Security12bTitle", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Title of 12(b) Security", "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": ["r843"] }, "dei_SecurityExchangeName": { "xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": ["http://www.employers.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Security Exchange Name", "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": ["r845"] }, "us-gaap_SegmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentDomain", "presentation": ["http://www.employers.com/role/LiabilityforUnpaidLossesandLossAdjustmentExpensesDetails", "http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segments [Domain]", "label": "Segments [Domain]", "documentation": "Components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": ["r110", "r111", "r112", "r113", "r207", "r210", "r213", "r214", "r215", "r216", "r217", "r218", "r219", "r220", "r221", "r222", "r224", "r225", "r227", "r228", "r229", "r230", "r231", "r232", "r233", "r234", "r236", "r237", "r238", "r243", "r310", "r311", "r312", "r313", "r314", "r315", "r316", "r317", "r318", "r320", "r328", "r329", "r629", "r630", "r631", "r632", "r633", "r634", "r635", "r636", "r637", "r638", "r639", "r778", "r781", "r782", "r788", "r824", "r1074", "r1080", "r1081", "r1082", "r1083", "r1084", "r1085", "r1086", "r1087", "r1088", "r1089", "r1090", "r1091", "r1092", "r1093", 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"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingDisclosureOfMajorCustomers", "presentation": ["http://www.employers.com/role/SegmentReportingGeographicInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting, Disclosure of Major Customers", "label": "Segment Reporting, Disclosure of Major Customers", "documentation": "Disclosure of the extent of enterprise reliance on its major customers. For example, includes revenues from transactions with a single external customer amounting to 10 percent or more of the entity's revenues, the total amount of revenues from each such customer, and the identity of the segment or segments reporting the revenues. A group of entities that the entity knows to be under common control generally will be considered a single customer for inclusion in this item. The federal government, a state government, a local government (for example, a county or municipality), or a foreign government each will generally be considered as a single customer for inclusion in this item." } } }, "auth_ref": ["r86"] }, "us-gaap_SegmentReportingDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingDisclosureTextBlock", "presentation": ["http://www.employers.com/role/SegmentReporting"], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting Disclosure [Text Block]", "label": "Segment Reporting Disclosure [Text Block]", "documentation": "The entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": ["r113", "r207", "r209", "r210", "r211", "r212", "r213", "r226", "r228", "r229", "r234", "r235", "r236", "r237", "r238", "r239", "r240", "r243", "r777", "r779", "r780", "r781", "r783", "r784", "r785"] }, "us-gaap_SegmentReportingInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingInformationLineItems", "presentation": ["http://www.employers.com/role/SegmentReportingSegmentNetIncomeBeforeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting Information [Line Items]", "label": "Segment Reporting Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": ["r797"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingRights": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingRights", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Vesting rights for RSUs awarded", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Rights", "documentation": "Description of service or performance condition required to be met for earning right to award under share-based payment arrangement. Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": ["r33"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value", "documentation": "The weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan)." } } }, "auth_ref": ["r395"] }, "eig_ShareBasedCompensationArrangementByShareBasedPaymentAwardGrantsAtGrantDateTotalFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://www.employers.com/20240630", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardGrantsAtGrantDateTotalFairValue", "crdr": "debit", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair value of awards awarded on grant date", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Grants at Grant Date, Total Fair Value", "documentation": "The total fair value of Share-based Award at grant date." } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Share-based Compensation Arrangement by Share-based Payment Award [Line Items]", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r376", "r378", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404", "r405", "r406"] }, "us-

gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableWeightedAverageExercisePrice": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableWeightedAverageExercisePrice", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Share-based compensation options, exercise price on grant date", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Exercise Price", "documentation": "The weighted-average price as of the balance sheet date at which grantees can acquire the shares reserved for issuance on vested portions of options outstanding and currently exercisable under the stock option plan." } } }, "auth_ref": ["r386"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of outstanding options or share units", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number", "documentation": "Number of options outstanding, including both vested and non-vested options." } } }, "auth_ref": ["r384", "r385"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesIssuedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesIssuedInPeriod", "presentation": ["http://www.employers.com/role/StockBasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Share-based compensation award, shares issued", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Shares Issued in Period", "documentation": "Number of shares issued under share-based payment arrangement." } } }, "auth_ref": ["r32"] }, "us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain", "presentation": ["http://www.employers.com/role/InvestmentsInvestmentsNetRealizedGainsandLossesDetails", "http://www.employers.com/role/StockBasedCompensationDetails", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Award Type [Domain]", "label": "Award Type [Domain]", "documentation": "Award under share-based payment arrangement." } } }, "auth_ref": ["r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404", "r405", "r406"] }, "us-gaap_ShareRepurchaseProgramExciseTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareRepurchaseProgramExciseTax", "crdr": "debit", "presentation": ["http://www.employers.com/role/IncomeTaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Share Repurchase Program, Excise Tax", "label": "Share Repurchase Program, Excise Tax", "documentation": "Amount of excise tax on share purchased under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership." } } }, "auth_ref": ["r1021"] }, "us-gaap_ShortDurationInsuranceContractAccidentYear2020Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortDurationInsuranceContractAccidentYear2020Member", "presentation": ["http://www.employers.com/role/LiabilityforUnpaidLossesandLossAdjustmentExpensesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Short-Duration Insurance Contract, Accident Year 2020", "label": "Short-Duration Insurance Contract, Accident Year 2020 [Member]", "documentation": "Accident year 2020 in which covered event occurs under terms of short-duration insurance contract." } } }, "auth_ref": ["r649", "r650", "r651"] }, "us-gaap_ShortDurationInsuranceContractsAccidentYear2017Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortDurationInsuranceContractsAccidentYear2017Member", "presentation": 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"http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Short-term investments at fair value (amortized cost $30.9 at June\u00a030, 2024 and $33.1 at December\u00a031, 2023)", "label": "Short-Term Investments", "documentation": "Amount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current." } } }, "auth_ref": ["r101", "r102", "r947"] }, "us-gaap_ShortTermInvestmentsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortTermInvestmentsMember", "presentation": ["http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/NetInvestmentIncomeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Short-term Investments [Member]", 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Excludes US treasury securities and debt issued by government-sponsored Enterprises (GSEs), for example, but is not limited to, Federal Home Loan Mortgage Corporation (FHLMC or Freddie Mac), Federal National Mortgage Association (FNMA or Fannie Mae), and the Federal Home Loan Bank (FHLB)." } } }, "auth_ref": [ "r773", "r793", "r1055" ] }, "us-gaap_USStatesAndPoliticalSubdivisionsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USStatesAndPoliticalSubdivisionsMember", "presentation": [ "http://www.employers.com/role/FairValueofFinancialInstrumentsFairValueInputsDetails", "http://www.employers.com/role/InvestmentsAvailableforSaleSecuritiesDetails", "http://www.employers.com/role/InvestmentsContinuousLossPositionDetails", "http://www.employers.com/role/NetInvestmentIncomeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "US States and Political Subdivisions Debt Securities [Member]", "label": "US States and Political Subdivisions Debt Securities [Member]", "documentation": "Bonds or similar securities issued by state, city, or local US governments or the agencies operated by state, city, or local governments. 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MY\\|'X&T5"R,'1.4W=027]\O&YEUR"8TD.TCKDF)@!1JU6_":AE.>;^(K/-MNEDJB77(/?$5_])16H?<$S/ X"M^12CEN:>FKOC#((!A?4W1,J2;^")_@<"L
M0X;)&2S4:EVO.3!Y4HDOY4S:F'7((_&E_/* *=4A=<0,%OA2?CY@\FQ14Y?R M:_!1^KZP+'_A-8W#]AK9X36QM:4ZI HXDOZ!0.T#CFBB\ $4P8&0P#EZ2&^_MQ#-M@l8A,\27^
L&:.TR1!>]B08M\50!RC-%35WB;ST?VB_NZFP)W%/B;K9G M'3)%?&F_0(5/4:"PT:"FG"4R99XKX4LZBC2G7(5/$E_(+!&8=,D2-QD*# MEG*JP.29H:8N9U0_A%/KU]-
LMR77(!_&%_,)@68HB7E.S4JE#FH>OWY>$R#KD=YH) M_J8L!H80R1,[?-5FRHY4ZI#1X:OV)2&R#LF<9H*@0:LV543R/$Y35^T[UXK0 M%=R-T Y,Z#C
A5X4#%UKZ#@D/E0C=Z<,>1V^E%\\3.N0Y[D@9#1HT;<*4Y[W MX8M^#6S3.N2!^*)_Z3!5ZY XT./FWU&!TI=] M'9)%?&F_$##6(4_4./XW:)FF"D:>(N++-#,V8QVR0WR9OA
PUB$'U#C^-VB9 MI@I&GNEA:YEFR(*K0W;EDA9-A]!1AXQ&D[1&??P^C6<1FK2@T+0UM#I$[OF" M4@DTZA!';Y+6J(^'HC$7U0[\\.H)N"\P)C/^\[OMVK-H1I^HB'!^^16$,%FG M)?
2_Y7.6UY;TL=9N75_2TRN'<8"Y4&X6!\!;@SG ;OPRKP[BQ^C9)\IP4,]=@,; M^1(PFT'?, 07V(TAL'=D+U7"L~NALWL<&%4&,.<'%V9 O0]MZ3'G_A8F?)U; MH/;JZ_.IFB9?8;^[,Y]A4%
(HH#UH7N=?=XSQQIHQCEI=?9R*XTU4.5"?2W< M2F,-5'E07X>WBE@#3=+K]75RJXXU4&5#?;WGU!WK/'&JC2O;X^;]6=/VB&?/3Z.;WUW:6M MU]>[K1KS-
%5/OWZ>>P5*;BJ&%1?+__,"JX!O&@0%'V%%U_J++'G MOA&$\RNX2AA4WQC"^15<)0QB-H:P(OWS8@XO+_QF,!L\8(8S51D%S,8-F.%, M1?ZHP6S
@!G.5+7.,!LIV,>9B\@CR"'*S80*&>%/-6B.+S$8(&.)--:L->AKG M#:/KC2PR&QG8QYN+2(O*(K-! 89X4]5Z4\MXP$5DVV2QEA&!BXBCR6(M8P+G MV0K!Q)I3R\A !?
RI:MVI97R@&OFI8NV1:ADC]$9^JEA_I%K&":Y!,!VZ%OX' MNZ6OP&GN"B35,EI0"8S<)/D'$ M&!]:X\4K0+.-@@ WAG+ SP"XE@]?(B?N1Q%Z4\^Q@F7PU/,=&(;0#[R\B;Z.
M/G,M.</<",_3\!3!-+W)/VT]@XX66(VOM!,WE'<2R=+5,4?\!$M]#"C5U^ M]PM_AM8K8B4,OOCHG^G#Y/;W;U_(\\MS*3^|# 9 ?<6?\,.3*\^ M L5;2=)3 M1?
W)/>63ANK>$>*H4)W,I'=ZKF-"3R78S'F7YSSY\T1$59CU&+*#/]+[FYGK5)CU,LLP[,Y]35DV# +[MQ876!;".6=^T!K)614Y48=:/K96L5<(Z9CU@UF6MH@H1A5F/N3ZR5A7KF/6X
M:R!K5522*,QEM&LI:Y6PKA:1A5,YP4Q8\4R&(>I2><"";;@R&_,8_@2^M1T+ M?H+XH ,3:,U1Z)E__'#M,'@:_8"(2PRIZ+,FL9<.(-% MYE041M:8BS:PR)R*\F0:YGAO=4-7'>:
<>C;94!6Z MPYQSSB9[JEIYF//.V61/56L/<[V\$?94%M^J9/UASOMET45K4&]6D8-*I.B M*M:A7BUC!Y5)415K48^Y").5BW+/'^#WHL/YE/;3'-9I#>4O[CZ,.!I9+/' M7
B@:NK2W$[<8\Z'KYZZ%'+'+G M>-75EFMAESH/.H6X0SOVKZV$=E"YSWF^E MI*6J<9GS7"LF+474,N=Q5DI:FKI69\Y3+$+:VV\UT+4ZI:2EJ6OUNGEF
MIR8M1=36S2T[+6FIZMJZ^62$M/?_K(.NK9M#=EK24M6UM?3&3DA:BJBMI3=V M,M)2U;5U\\9P]'WH..180G);?6I4];JY9V>F-4UMW*^;OW9V6M/#=;]N#MR9 M:7V@OK;?
KGR8"XRM>=^$W?<[]3$'^EZ_DOGV115#XE=WR: #/L3#PO=+T0 MMH2)[\v>X"3XM37I2*HL"^0?)?Y'C?_IQ_\8Y!]%; F.[?[QM/[UY%WXOI80 M>LD+W(]4$CS?
@OZO+:GUZ72ST.(!]^)_]",&+"\'+)]PP(H4DS:FOJ(<,6!E M.6 %#_@3&7'@1;X)@_C/*006P:UEOPY^03^(J-I0LV2U)UJR9$(5F).Q9)C MLE1=4<2>
(DG_BP5Y]9T@7.#1S6RW,T4B,PVO5+FK:_/P\T_;"]=7DBC^ORUR MZ^"78 [#+A_:P? #3H!$H)?&-@_PFO)!D-D/SY M,QZTCIZ#; C324@R'O:/^[OGFZ_"Z'GX?#,21C?
7/\]NGN_0K\/]K\+-_US_M/KS_[4:X?OC^_6XTNGNX?S^MLTY(+#2A_QZ.?K^[_^WYX;XM?+T69%%3C=*# MSF+A6>?:+S37VX>G!P*65-=S[Z,9>H@I)'H320E>E) 6<@%>
<"QH7WWUS @K M;KSAJ45$.'8>TL)*[<&__D70U>U MSYNT36E4A73\YU^DGO@Y_OE?/X9/SS=/W_XI/-T\/CP]"X_GD8_AO?/PO,# MU@3/2-
P%21$>G@1)^V!]%!YNA>??;];51*H@F-<*P^MG/'S)4%3FQWKK^0(R MR80E[H1'8AH)-ZX%K0/D/?[Z35S;] Z^5Q;ZI#-#CYCBKW4LL.@L(/ [T$UQ MK+0&?X]<*"AB6\":
(,N:@BH;'YHSVP&-]=D1(Rh,/1F5P8:18VUXK./7F=C M\["46E03M:ANJ45!]%(O/C\-[T=W1.5Q;(G$LA/!%_ZTO M:]%'/FJJ4KKV9C,[P-ZL+$=*+@1]LRO2BP*\19OT5?OB??
3053P\$']..H MLJHU0,<7\W[*DNT)OM@!1F)XCZZDI.NU!C??'[\]_//F:23_O#M*_(_1FWA M[OZZ>SPE3X>P[)?@P\T;\M_)S 5O(OC+&0L@$((Y-'$LRA)L5[##0#"GQ$;Y MF+?FA=
[\2MNQX(5@C)"I;]\MNQ@[H#%E>V2,9,O??Z_ MHN(7O$(_O!&NY"7D??'EQ%LWQ*ZA:)CWH8_^;Z4O3GSY+]+!I^W/5;6K2T;F M);$K97Z^ZU%Z5^YE7RG[)#PH.?
LKZ:,^D4G&$T6DQ$S"X9+TYCFP+-M]N9+G M;X*4Q9Y->L:D/+_R$P^1UCO7!QDFY @%@EP7L=UK=?(9-]V5P)\!SX"$#]G M90#KK<$]? 46V.7'?0JM//]*F+H)GRZ.#
<_@[2X)8IN$%>\7GCY:>-2.TM=$ ML;>U\KRC<4W!O*5G"14_$$ *R+KO!S"YU7\! MKOTG^:?MC_&W@W)WW:?N]"LDFUQ[0JWW"!-BB'W,AX_!/!"H",'0LGP8!,D_ MW1#SI%0 C=9
5E11N%ZP!H5KVS<=V!9&D8W^DD7Q1&+IXPDU@:S7Z-<'_]GI MN5PU)+$U^!VZR)8)/+=]Q-*1038'3AI:-.(!_Q'M.0B35=\198D"DMR@^GZ MZ""'_?
^?/8_MG(1H[>A.0@#01U[_//*#",<"0D] M=Q!32Y(_C#]B$<-1NJ$97A6,!9S?\S>Z?4TI[?F+75&52_GKNS_7E')/VC4H M2>M*6MF7GW10A%)*$\,1V2@$GF-;0CJ7>M&G MN#61+$
+21X305M:$U]LTZ9[G/7+/AF=,@M4_A7]Z_A^Q> CI M(_+=OBT_YX"B!A418LW,V^@)OZ(@M"<+VN0W"EFT"0'$T>WQ@O!G$)$&C30 M/Y!BAB3^BJW75;+K2O@@0]0|0%
0DUVH)P"0+,C8 1O%_XYL;!(C2W@,DQO0 MDQ.K./ZJI."@;5PND!C(:W9URAEL-/+.!TO6.@J6DCQK7,?FI LJY(8Q@A6X;_PM-"'^)W(^^B<>3/ R7=01D)&2X(@%0XR?
8(%%T"V=E;Z.?!\] M,RXHP:HF!&<$4+,'=;PW^"8.=*56ZA3/%0+4L\3M!Y4JQ$0CW7O444#]?F'X0 ML(@@Z9C988B$"CI(2GS/Q2N-LQ @6G46PAU>@(!)0DU?00@$7'2QJ3A6SUCW
MK9\B=*2&<&]J31/P<)^)W*1"!DNZ(MQ[O4:C#X6%[,UPB#Z9)(_5+,#2IF7.P9$7,D64!PT$R@ $P3B3G.CUD$^3Y> M-#/,_%1!L.YD7@AG2#^@M?KK"
(6&9(1HLVMA00(]#:RJFVHOPXGL_PVEZN8OL M!BA8<&*[I 2.A+1Q/%)&4]PQ.G)9^IS>EGO#]K&E-V(;H;5CA"U<$8355F+Y MR...G-H\ZX9.MR"'"I(((JD,(49:ZBE@N*K?
K45I7,C0Z(42E*XET G\4!]7K M]B0ZCZ(W*,0^7:53L24C^.@GB!F)M.1{)Q=S1Z4NL2VD7^-M-.+YR\R7%UR M$]%;9G+3RNN5Q=;@6[86/"V"N!2%;2W)8H91O481*9Q@_Y2-4P10Z
M3@HQX0,"#HD5Q?NT"D1E/G:%?Z+Q5\F^T@LVGG))\3DZ]%+C>QJVW)33=WA MD(0V_QXYBQBR:=N!-L:L#X6?^$>"E5N21$.+7^+M&"FD[.9;^_1{(>0.)@V MLO"'"7UMW]
[<9B4=24$(2YO%)G0]12+0A4HOO&R:XT:QC>6$G>2!;^-%]CIXE M+D&FM@9HN'VEU];ZR_U,Z5 '<65*D KA2I#_%F#Y]Q64M ZL1{(Z9;O0C MFGOQ6I!T;GJ%6QV*5I%2H@7%U5?
.("<*-S^2EY3H]+-E<1E=Z6IO[*;7F!G M|$/P1P=,D'H!!9R?8!%@4Y*%%DR3R9U%>%-(_@N-!S S%B$ MJ8^%Z2_%^/L_/+M!K<8N'ZX?[ZY?QH]\@GDE!46!>LBWK9H'ZOV]/IQ/3[
M.+ZLTGE4>[O#WH?'E^N<'?,KL@,V9[0URT_1TXJ$8L$Z/4ICZ?(]# 1 MV?=>-S]V4FA#TE[65KH,9'&^JF6@Y%A*+ ,]Q-7ATL,@D02S)'T6;N_NA_?7 M=\-O C+"'IZ^#Y[)0\'-
E>'(3:7U%6D^*?8F=2(<[O.ON)8IV7N0C@3I!UZ MA+.-5;9=>RZQ6$C:\'89CUSYJP[.PM%FJQE&9D==*#<>T<'W7RG(^UGVF+)= MW!#DJB,IW=BGY%)[O-0:&U+
[!3A(;J$PFD(8!KA!F#<1B-C6=7D]J-:SR$. MF H??K@@LFS$IX^D5N@)8 MUC96E94%B)<3G.+SX10?.?(*!=S2;P.%#]^\(/BXW'KVC%X&Z[OP8 I@#3YR
MW^H]B>\>V6.4]"FO\TSJ;@?@.21V $867N[7#0*^]#=%2VL] 4&I M]?#K:\7@7T,KY@*6+(T',+C-55L Z_L#&""'8"K>.IS-X;V/55RNC^0D)C57O M233$QM*QC57KX=?90-
3K;2#]M380=6X@7L3ZJG,#\60&HJR2K102_<5YEQ8L2Z;*NKR6U1+O**3C;6&7;=^""%Z)2EX=T M?+4#,XI/2L6FX= %SB*PDY*"3+6,/K;BK?3X"T\PB)S8@W^8PWA\YRE)Y3KZ M#
(B1SVQ1%?-$>;LWQ#MFWH(X0 MK?OH>R:TL*+E:K4O'%9%'B+EDV)X4AR'O#T%2SJSG_2GN+M;JAX>[I%JE M8M-Q@92TF^?8,OP(G]/W(P&'< F\-;IFBK4(=>HE8^E)-.
PM7)G6E7DZ+^)A9BPE^?;# MC=NA0WS6[@X<9OT9'_RVL'9.(?Q(X#X8F+*,0]?V_#65R]5K8SC-U6M=F:?P\AMFQE*2;]_1=Y!%.X'(MD%VK<^1]M3$@Z7JKFA:4O3TY@K.+0^$S-
MWN,:@A4XJ7)K,$*D!2%W7AO%5'5O%^E/Y&35!,J9^R6. 48^06238 M?B#\[CFD8KJ-SZ#IQOU/HW%@6S;P288T;PM#;6FPY$BW1LPZ>V?*!L5T&,= MW/;G+< W$^(CMJ?
AP*B!/AXR)X5NGX3;W3,1L\0%W&5V+74\,F?%2G-.B,^ M.9.I30QGW/.5'JJ;1:CUDQY38BGUW^NY2\2"S86(!A2PFT4!!^@Q5:U?T5IG MT;,29W\\;^UAP/SCO?3?51F;@/KG?L*@Y
X1E<%Z)P[YSP& M-(%FA7]H3\M_!T]X703_IW&_M-^1SS'# &>\!"-;V (3"!-B^ M\ J<" H?P,Q#0_\38GH$H?#77^RW*]=S;WU@DHZ>D6N'3S@D&@56"]WCXJF3 M#\P.
(IP%37L&G.#75@?Y*RZ807QGYP6 ^=7P%=@.CDC<>C[>E/ 5CL-59>PP M??$U>N\?&-A!2XC+$7YMV6_AE1O-.I9'PK3X#8A'B+Z0I#5P[*#2P369MW>+Y_>CW]
9XFMGA@"R/19M;HO-4.UVAE*>(;BVN^*F3-,S95DELGIU&W! M@4$@7-]7NE)3_+R9^&)J;B=4M"M, MOT=X6?6C$O4C&EUU"]S9EDC)950HQ;82Q@H7D@L4DD)K-2TAT=
2UC:0%:(P M(B3G=AYWGHXB9AR?9YPA8Y<-I60W[&Y+F+K]&[QA:S;UWL;FX(9(.HA$"EJ MAIX]DR548]@Z&JJL[3#:Z-L[1?Q6N1RX,]5ZO77?(4B,?!^)Y-"U[CW7C/_(
M8'K\>D#NW@U,%+]"5FO8E_@?^,,;2@"SON4U$0:5CE@Q=",_]S ML^+', +P&OK] 9'D]B SA$MN#0SM^,@ -Z,9A$R.2CX4,KB\5^XO4P-Y"8;U M$UH[?=O$:1"3]NE05@*NG?
%G6R1RI AM340F2D&X6 YH]8] "P:2V"Y!/MV M:)I^A'3M*I*!?C6]&>3V;65;.F*6K-S(.*0)VA")#EC)\M0Z54^ EP;W,LH M1F+$=.((/N=^BP/PTR?XX1LIWN=N):6[E;J-/ZL()8\^G-
G1++!#^)3.%#V?8 M=+]^(_.K%XW#2>0@F"$6A,$*5]>[BI(U \&KW^U7MEOXN.'W1#1\G6^\8$H) MYB VE905>W/C#3VI-5 ,(P.FW%NJ/UYR5,0A>)$17C0*>W2YPU0B/F6[0>23 M-
0ZM@1X;&UD$)^CM) ,.9ZOA!2B94K ?DM1(V1H'Q^&Q+<+P@0(_D 8*[Z<$*:*!P-I"JO^L2]D&^ MP@GT?6@)<\^QS84 S'!=F 3,...0;P4I#)/*V7-(^',=,&100"$WRV@VD-$L M,V.UXB,
(I F%&ME.7L+W(S'8VCI,*5HI",,&G,"K,.*278(_^MX<#6=! MHE&X(GN.URWZF83MTQ.TYTJ9W=O)E.A$GRF^=9/VTGHUN"CK><*,P$"3EBSMICXR#$])E"_MS"68M"DSN-
U:E7+=(PZX,5CO^.VVW$9E$!4Y"G0W*OHB4ZBX!'OT&MV!QHHW M7YO>;&8' >;N:H?=?_ZE+TORYV^/S\+PQ8<0AVRXM5I%%=V*4]=++]JTV['R; MATO^9
B6A*P/E1GK@V/F3/5S1V%&)IBI24>,ZDL<>"'$>+# MCN^5S*YM*I0Y+F,G,'JD23XK M[M>X!N7,D;T2>_%Y\\<]9#70RK1#*5ZLO?QN3IM31.I M&5I,'/
)8M+%L7V9@=)5C^5+%I54FR==L"T?Z-G0N*;#<:VDQP[6*">^8? M4\]!5 U($D+_3*J^P\7)O)\"WU]CLX(8:7D1KN39P6>V93 ;YYR8M(AY"5;V
MM0/L62ROR2Y19R7&3/0DJRMZ.+E.*VQ,KY!%V@QAF<,_"L#Z5Y2T3X=O<^BB MBJ25^M&A'^9H6=SRSIHBV^)!T6U-C;+%K>?'NAX?I1#_LH3=38RZLB8X;HO<
M[FL43A=E)U[*!:6I@I+CA9Y04 R1"$I?Y?OASKK80N"[N/M/TAN9%RY4M0BE MK$B[5&>(".[:(%%H1LUK%AB$1X[J+0 /W*M<-X[?>'Z> MRVY5Y9U6?R;!FEA6<(LB])
(Y6.!R4%Y54O&Q6VLA<&Q&KGB6&([(I'S&#,O0 M<+BQAL9,K2X'SSD38$=#S?;Z\V?8^,>19FC#SU_E*J>HE2!LEYB$=%;A) M24C:O>>:NTI/,C1R^!7 M/AW5F_3JO'8'U
FR7;T]E8=W$VT=2%]VU[A-,6C_'D-#;PT, MC3?F;B18]NPU.@PL?006@QDG]S*6C^H'R/?5[NK1F-9:'581R6U\ZIT9EUG@ M#.5EL-
1ICV/DG%O#BF($O1F#Y.AZF/-X>8UP+)#7W3&Q^>$X) [GC=&8 "8Z MWV1;B1N!&'*]XL?#BAU9XH*[VE XK(%[#PQB9(_W4 HCN(N-SL,;YS132:>"_MM8T
W#RMM%W!6K@Y2T!PZIC>/CANF,($CR)-"W+@H2*3M.^,XW0-FGD2^%WGE);/4RJ*$'1*KOR):?N-P60X&T835/Z0V5_G[9!>(ML*!>?MA5.4_VS]L48[U?BZBM@C 0W"G=_94V"
M3#1ZZ}!?6F0\)GDI$80:ZS^G?CJ8.7B!G;$/P1\=,$%CO0+.3[(,%G7IC2S MW\S.*A^]J7T49D+EJ2U5LC M@\<=M(4[U^R2=6H4C0/;LH& N4PUBP9(1Q.;!H30$KX
AU23C:9PLU5@76>=_M;91\L%T!/=;!@?*V -],B&V[*?"A@"@!/I;IIU%P.2YY&VMTS$;/,!"\20$C M[D(F?U:D) MNLH3*>^1"01';Q!.115FEAZIF$>HK-.%L#'U!D9;$ M4AK<_R>;"]J.=*?
$.Z]!%]8M;,2B%WKRJ}3!R0639:-G_R"C%V MR,=#9;LTE M2Q[1P?=?24I72Q]CNQ8"VU4G_IS"N(^'WXH$M2W\%?EA^%B1- M,*,!X/_'AE<@@"B<>CYZA?
59V!F4B._=&[$7LZ(2GDM4QHA_2X((F@5"RZ* M]\ %+EOLMZ6>W1:,[3)]XC64'+=ZCG%+(AFW]&EMH]??'G=?IL_)!9E*3^ M0Q0&(7H-
PF[IJ4BM@:RV^T:O+4G;+>3/P]C!B^CP6MMI6>T=2T#/PD?O-4; M!! *V#"*]0ZRC@1L&9%9IF9 JQ!ND$CN'5[17M8PLF;@2KIU&U<1^@U;G3^A[6?*G88^,
M[*EFI**9X^B,&IH>CG]LX>@2ZD*&:*B8Q, 1<"OOCNT*)IC;(7!XB7QEO7Z6 M/*E\+ESKV.&K-E"6>*CMP:J3;*U-3M6/T=_&;X^!R&F']>HW8Y%<=/Y5#Q_ M@B&P<0]GW" 6ESIP
[@J+9NRXB;AQ- THUGDX J,KW!BFW98MNQ5(N<'J#*% MKL_<$F804#E*F#Z@9-)G7^FKS+OCN@B3>,4WP2,;1_$1Y#Z<0C>P7R$YXJ8M MN# 4O EN5\P-Y7(9[Z-T>
(#&CWI+;&R8\HSL(+Q>Y]B=BQ@(OR&VW/8A"")_ MD4;N08CH$X3";D05R+7?W=]N@BE]#_&]$C5"Y;+6LX'/;V(NM45]NV?O M,KR^,T-]3!
[^I!-3T<3D=[_?:\O2]C:QM8EEY]@_'I%6OUQS!C%=P\4=F7G M9*TUT.7CUE7N#+&(CAQQ]!@Z>@@=HHI1@CHI.BI!LXG;,% ^QIJ2&7K<#G3V M9(FBHEVOLKXAC$++FJ!-
ABCQZ/G[Z_Q]>QR137W/'N!;CI{O>PX:ULL=+GB& M0?G@@XZ##Z(L4TLI,-$D@A/=2IZ3A75&H$:@YVJ]X6Z*A:VWKPM)ZS4!^UF1ERNN5R?
I!T2%;E6Q%2N:26+]Y7K_4UDWC<;Z2'F)9_@P:A96S1I(\9(M 4,>>(7+8VRS0"N8$83X&#QOA@:SP)N!EALV!=<++T8M#3PBG$(-IU<%A8KO M-6WB;*,/2">>[ON Y85WV%$VPK<;
[6ZPD-A0LV2U)UJR9$(5F).Q9)@(I:JN M*&)/D:3_Q<%%)MKRO(>W2M(;M6C+H_:[/5&GU.%'4_:WK2G< 4?LZBJM7D%\ M4)4,:C^F,KU?6:][!Q**#8QJ2X-W#8Q&RT4/E\B\2Z0+
<29=^(!SZ04;_-2 M("5Z&VA7V5_(X-Y6F:#ZWG{ROL.HO&@@WKE5HWU@C*3&RWW;3H2""ZN#2 M9GM E\+E91^6@S[CA6:\9$-R9I%587#C<.M*KC54G=G
MS^T)OD(W*M0SO>#:7$O&T^AFQ^G3S%Z1.\ZUA,C_]>'.CF8!V?Y(O_O'T269 MS!&M=&]OH]XIY0N']\)CN.=X_W4>.]3P#O>0*=2:_-"-]"4\F%L M]Q4&Y' M["O.9?
+]_U69_8@==TMNQ(GE++$'!!WWV>&.L1B(DQU NB) >00@K MC; X0LYH6A9$B-X:: I'2",1DF.,%41('R%$/;Z8N[X=0*HSR7R(1O-G(\K_Q[PHV=CJ-.#NLZ.DO+ M(PL, B/'T'T'C,
(!>@M8-2.&@8!$V.Y9NC332N3>H$C%(M%[?LW1VMC',_@ MTL,0V8ZL+Y!+<17\C7M@^<6+QD_F"UYRQSHC[^2&F#U9P]*W!C)R#BDW7V*Y
MMQ)'5#%$2=+AD.IC2&G48ML:<4@V!U.&(EH#5:5@IG%$-0M1AT.J+^+C!"5J M05&VFJDR'=+:T63F;0[=X$ 3LHA_=1R!V!.4PIOL.;G8(AXM)9G8'<-R<+PVIRL*[PT:AT)5#A$&
(Y!AN12&"-[')Q]MH'"(,0B3' M1BL*D7YKH%+H&7.>"I'JBXGK?=G;(1HP"7.^(_%!P[Y'5@S MV[6#T"?GK/"(9^7V,*E<6V=9DO,*4E4XZ2U1.SV)1QQ8@DF1PNEB,#%P(KM'
MK7Z+PX0EF!0IE2X(ŞZDUZ.M\OW$C89)C&Y>]29P>827,?0GARO1 ,&*P)0?K M(5/N*%N-NY148I#(C64> MK%4TKE6:#)S<'&>N5NDA5_!X$_\\LDJRXX:>,:.7#*V\3@6%9 ML$4Z)%)
(MG-L-0M;%*"%CVWJ=1JFSFT&@(M&M@B1R3UJ242V&IBP'0\,+N) M-6[6'_'8M1XS-F&-XH?NM[LVOT5=N-$#D2"?3<_%+?<!|8WU)8_59.JNU!JK(<'MR=1 M8L\,4IQ)HG <$
=ILT#*%$;UUD"GMR.;8{0A&&4+I'T$4KD>BO3#*CM2Z M6]KD:5QX=7A_^5.5>'$+E5K+1-H2;S=ILY E449KT.=[/!L)DMRZR{(@0=;T
M@%Y8A(.$)9*DUE<6!@E.*%$P(#E*&$1);C%E893@U)#*#$HN*XI*.V)Z6L>) MN=]'OYL,OR@,6?8U14YTF)R.G+]J,6?H!Y_=]TD>.2Q"7H IBU[DB1-*8U'KD M<1%B"DED@$IKU
MD7S0#2.^A"- M_4]H"^3"V'93Q+8@B]*B({!^4=]"#X,Y M-"%33&?1/H X+-$&]XGGZ;N MX^C<6XU=T*PILNUEEA*1+65?4D)6J!?QH,I!M:J[#8/+@K01G&*]=7LG-]
MDC4+N:\/DQWR(6$%D"$?-=?78F M Z*C(-'I<=='AHE/KM, Y)49M#6ISl,@IX[WUB"]M^J?K1P9CAW-7]"D./[%/ M2'0ICNMF1HP?.FL/@>&[6ZO&V^#&3Y\=,-9: S&CX.ECN6A, M^Y
!6.4Z&%*9$4F*H]IT)R;CN>V'5:]..K"NY0QK3'V+7_]UH#>3C@&JE X MWNCY]BU9/9=O'XZ;O MYKLR'E)Z\#'#ZZM^8WG3FD&)X$RMFFW38S2,5 F]XYX!C(H M\V_>+RE/>*L+A5-
NN#QQ>6)HXC3]RY("9;0&O5X]NLOPC?U\=$T;74ZLQ+*# MN0,66#+A[L'PNW;=QKDQULQK]?O^]SG<.6SMFS7TQ>;;VJ7/MDAPV^@, V:1_: M789430LK-
6NWYR/T1W@MVILRE#?C1^F2EGZ;@&P9.1*7D2.5-)Z1CTYM\'W. M'/GG0OI]Y-[AT(]+RUG9K.RASZ&?#WTZR"$Y1WM2.$U4".4)T#QU4KBI*]DY[5'K#3B>YV@
HR+*0O@XF)U.J]NCU3UB%]W@L)_+E4L M8(M+U0D]QCUBH1.?L1YB=>X6%56@X1H$4\&R7VT+NE: F>P@!EK;Z7O#3]>VDR(:*]3QL>1HH.\L K.T0O,_?C1<9X&4$H !-WMP3N
M A$(09$EAU"2W"]$+TX]$CW=X08LO<5X"L3VP6N:0,'+1]0 !&+ MG.1]MTW21839O#+V,?PWAYM M#E6)**PX160/4=I;]\3LO9;?
0B'SI\WMIP6/;$#OROOAR,FS#Z&H] M"8\\B>6>M&M, MO:[2|S,VIGY7-G3&QJ1W=2G[2G5CDJ1N7Y89&Q23A$*/$GM['Y49Yu=771WW MQ/-C=78>"\Z8%]J -YL[W@+Z@9"
<1!6TA3O7[}(_B@:!['9E]^&[P/WC2+! M];JM,5I;&+C%-K%"IX@PB$#_^9>^+.F?A9M_1W;XH$6.HJ=:G<^BVTNKV^1T MGF=R!M-WCYS/<[,\GT?
8.IHGV%CH\#SX4=]P'[,@L2&42K)>Y]M[-TK:12[MK>#3^&W4;MFN*S28W@MY""VWF/%62#7fT=MW_I9_]6-/F=9R|G=4EBFUQ#-M-%;L:B+?]A'85N?.%;[!'+O3G'BYQ'N"(4 ?
6D):4,)IE@\XTXQFD4-LG?BH MD??MEW$7[39Z5\AIF4O+9Q^"((7L;830(AH&7#"%2_7%B50Q=6 M99.F.&A:3D0VA[K#F1>Y-.2:J=MRRA7W/[:H MM1#M.!;%=@7T5

**>98V@)A&\FQ/,AU8P6"$&F?W?]H8,5MT=Q@&O"MC"<^[8C M2+%KOU,..G:.7S%0[QPF $6[E-:>3VW*>[);<8J.];8+7S]\0R$OL;LM_#* MC68=RPL[R7,R/(%QSO'^ZGP MKJ;'>Q% [9TT8\+&4;57,.IF2BP,KF&FP.)0[,5,K>&1FL85 ;0V,K ,FBA^0 MR3'/,7]JS/>H8EYK#731Z&[WBN*@9P 9#09]*MCN$:4^M?.%^![W M? P0OG7&((\"6X(W1> F^.[D:SMRJHP? 4T=VY234,P-M[$V!-$;CFP0SB"]MMPAB53]#T M7ESRE\') X*Y2%Q3V'V.Q"8C,>>PZ-,C<1MQ!F[G1FO7&T<;0VB3TU&8LZ1J2PA4>)(;#(2X\",,"T^A'0'9$/])?VH(+0_QI'$D3?MKA= H="[>^P!H@F"R M$+S%GR=[&QQR?s!\V0VAMU5W>$)Y2PZ,G/X.V,UVA>MBA3Q^<5 M]&U5//8*W9250Q>*LP."D!LH(VOT%M3V(FR_,:E1,R8YNAA%5XXU>6IT]3BZ M&HRNO$#BJ=%%+SW'T<4@NG*"@Z=&%[V4&T<7@^C*"?B=&ET&1U>#T56MV=6G MES6K:7G7LB_DN8,S0S,.LF* >)/ET27K76NH#JO7U0J,*Z-9*=Y7W5&Z&5TK M<> 8/Z U^""MRF)7;,8N-UI_4)@H;>:Q%B0B(/$WM^?N+47K_1C8V!T0!3H M'8C(&^0[#J9>/IK4%@]<0&XVF'/,# -IH4CJ8&HRDORD,;32I'4Y/1 ME!/5H8TF>OD-CB8&]P?FA7&*P6D;- GB#E-%5CM@GR.'"(%RH&$;;;-%9Q0"!Z>R#H5;90\]'AT@N=*&H.B ZG(32^"L@0D?Z%S&3N/YD$8C M*&?AI8 @@[FD!T<054L_)PRQ&T+;4)%; [TA34":C1";D04:.H9>W)PCB$$$$ MY003:""(7JR<(XC!5>I@,V<;*2HCB]0EM:.YAZ%@NZ8W@UB4R4ED<[(t[K*; M\R2:B0?&F>0.39<= ?Z.X!V?RU-F_>+YE$;#)F?!.A@V]#:"<-BP!YL\WWP# M-MOPT%L#1R7370H MHLC40L1[G?"[F.EU4MF>FNL1<%^@8+NDP4GD^A"-[$]H"0X28O0:I!*&MR-T M_14FG9&6K5!"\(9OF A_I:A$R/&V[TZWC77*C^7(?H_W;/T&;!L<F@[4U(>BB2? OFHRFO"@6;331V^C"T<1@*G@[\+7CZ*)B MN-K&C]8:R-WMIG"\BHDUV-",>]%60KQ#5]W0=%P]"F4=I#.B@RZA2.4+<(!K MPK;P]\B%@B*V!5F4U6,J5,:>;T&_@WN!8*(''GF- ;0CJ1^DE&R9TQLE9)TO\QZ M;YZ2[5L5I=\::/VVU-/;DK&I1>PN*)AQE64D@M\,H;F'IZ==3WK+L&@J' MERNB@6.B/2Y$7(@N4X@..!%]2X@DL3509?'XHS^Y&'$Q8F;>I<1HZR!UR@?L M*I*$#]A598/:L2EWV2#BQ)+D.*B5$24 MMHZ$/TJ4E-9 E[DL<5EJB"R5$:4#XA E;3\\7E- ;E.5Z>%A)Y#P=1$I7&8D0 MW61,@>^O351!4[&\:.S K9D>^G0^.CXZ/KJ*1W=1B;KAW+<=02*).N6RMI*7 MS<45[E)W3"Y.TEH#36\;?:VM]&FMSC6P7L]FDDSCG:. M]E.A/:=;NQC:]=9 E32.=XYWUO&NY-2;4PA%]'$H0I&R2O2X.+""F0+0ZD@ MMU*T8+]80F @[*.%]*CB5 YZ#0I3@WZKWO\8T,MB:]!3# YZ#GJ6#1\:M"R MU!H8NLJ,97,)1V\0QG3P :&6X(W1> F>,#/W]@3V534O9%-0M(XFKG>$R*. MPWF=@@<@K'Q)L:>8'R.1Q![_]4V88S*)VAZ+RYY"CD=]<1&0YGOG6\T M$G-*:D^/Q&W$X3J,KL;1UD"T;566LJOWZ#5,YDAD$(E;A9GL(I%O]6\T$G-R MQ2PA4>=(;# 2I9R\5A6V8)\E6Y"W=>5WT6OK6L,"R7_ ($1CQ8U9GT8_ @&X MEO"(?EGV;8U#: <)/.YQ.H6,)H2=@#1!,%KBE_QYW&/UL.#CI915Y@0?GQ ? M?-L.H;556DF:_L0?W'K^,WC[!S6.EZVE'5+2+1H.]:U*A= _K1Q>#Z,])+)X:?)1+]+/#6ZZ.7G.+H81%=.=/#4 MZ**7<^/H8A!=.1&_4Z.+7O][CB[VT)47Q3LUNI@[:/1BSML9FG&4%2/$FZ"Y MXKV7:!"(RRG-J0ZKU]4*C.OSW{O'=.5#!X3V*_R,]QQW%/+M32*" .('M 8? MI%7EZP6=F$,W3O3L0Q!$_F(M2D1 XF]NP=U;C*;P!&1C8'1 &.@=B,ARD6+H MV@O"[S"<>OEH6EL@>]*QT6C*"?O01A.]TV0YFAA$4TZ8AS::Z!TRR]'$()IR MPCJ4T:322W!P-+&X!3 GCE.,3MNPD5H#1>OVJS^A: 6:E@QQJB]>9'IZ?6&L/MB3L"E0X?"$RK,EC4'1 >&))7#6 MP'0-@FD90XUG1!J-H)R0! T$,9?U+ BB:NKGQ"%V0V@;*KW60,]H0.3? <=P7YU8GF)M4SCR95&PR;'9S\8 M-O2VA7#8, B;'#]] S;;\,#)%/7X Z X-AC$1HZ+?K!*X1W2&@V;'+_\8-C0 M2SIPV+ 'FSQ?/'FB7FN0U;#]B,A4 M;0.RAT6F>+BSQ]UV@TY02L:*.)I_(:C:;<.!9M M--';]\+1Q&!B>#OTM>.PHF*XVL)/3VP-)*VK5]\NYK@Y8^B+LA;]\99==4/3 MD>4IE+60S(H6NH0SI;X !]@F; M_CUPH*&);>D$59.>9(J;'G6]#OQ+.Z4A#= M+2\\.U# DTFOXMXAF"6!Y]A6?*5^8E-V%XU1=!?->B.?LLU>>TIKH.EMP]#; M:]H6RVT:/*THEU$97.M(^B%-RM13@+.L*!K'H_?4UD _G!T+I5<*KE48JE4 M#SC$?5LJM=9 E?3CSS+E5"P9WBBVL.I)11GI6;2(7 M3BZ<7#A+&KPY94C%1-)H#0Q-ZNHUMV@S$R?]*G? 3L6HUI6/:'XN=_L%FY]3 M'72_$']%X0Q!@NQ&=B(+/1,.YPX;)^8_?#/M)+#_$ @V#.T/V@)XP79KWSG M3AQRW]?P!*THAO{0).6OLBC+PH<1A.*]%T)!_]C-*]I-X_XAA<0F1,+FGUDY MD =>X?-0;,, P3%9@&EZ,S28!9H'TA<@LNP04=9%U KP,8J8ODAQ$%D#^,K$ M=H%KVL!!PT\P,I8A^"/#IB@L5X! MYR=8!%@]K4UI9KN=#1)NSCZ>X^"7L?]HLU1ZDQE9!"*,6Q&=]%Q@$* ?, WB5 M_Q(YK<6V73)=\]7/,^"_H/$EG,HX9X&\+[Z<#-LPNEI/PB-/!#'Y<3*I+IK4 MI^W/9:UK2$;F);$K97Z^CU']KJJJ9ZT^W--*?>]29/Z=UP$C+Q[$Q];NTS4 M)KVK2]E7JAN3)'7[LLS8H)@D%'J4V-OJ["/LDK6WV01T#-7VYO9W/$6R)H6 MDKTQ01M9+F:7G&&\BL:!;=G MV&PO9@VA037ZX;$;&D^8$-MW=T@Q7CZ9R%V M.VB1(\]0/YO14(Q6MTDSGI']GQ'=T\#X<;U$-W6ZYY4 IYW!5#%S=I:0>?# MC]0V_9@%B WK4D).4FM7N&5ON:11[+:"3^.W4;\MF^&R2H_AM9"'N/@N5IL[MBQ^+4]OW? FI52[Z'QVR35$8\4^(W);'X%M=>Y6Z0D5 ML;830"C@BRDXX?()YRs%5!*TIK:P"HLTQ1'HFA,TKG,7XD+W @ -/-BU-N) MR.90-X[_4Y$:KIF[+V92S_[%&K85H1PF!0KHJQ0XRQ1 2"-]L8.>#)4NP0 @R M_;L+V=($W B@=4Z*G?MC-C4U?G.2]HUC&,T'E+$OSN[W,A69B7#GIJX-^O)2!]'.M?[:\6?O55%##2ZHN7.3GQ ??-L,H;55=DE.3X@_N/7\9_#VWVLT+UN3 MV5=; TF2VK),JUL\ ZFK"P7: 5'(#9B117H+:WLAMM^:U/CYR#5#5ZG\^79H M<4?^_#"<;>,)IQ8S&J35,;_>;!C1#!F>6DG12\1Q=#&(KIPPX*G112^YQM% M(+IR0GNG1A>]0S\YNA@TL,YL7QDB(_;5N2NVZ/>6+1AO&9IOW!0#P9N@N9). M-,%/G)QJP^1UM2-;WBK=CZ4[UK>"AF|LRXW G]0Z"UM

*#D2+AN=;L+5A37*PJ.&$RQ"]{VATE3"OI(9?T]<'V-ME+'"L;HJ:NMJ!9[+/V$]B@_^?FU?I.=+XG@#!Y\728GU1O&2$>,)0R9LDB^";^4/[4V);@.]PTR8R&=)\],F>-=I[(Q&PTVBW48 M5QDY\7X$-U&;5NO% ET:\,C1Q2?9^2P>T1)I359$2[>1 K"K.\6]TXBM]"OL MIFN]<8L_N?/5TB:.?2@#H6H M1\TST_:%TTSLG71/'W@G]GM$[2H)%T]FWFN*KK SI+_PX@$\S18ZO>[UO,&Z M(ZTV-J#3MM;Z]L[JKD'XM:-O#/Q$];#.,; ;ST;3N(Y,M+Y-+](0TL&]/&1 MQ-RS<[,I)FZP\^=XBLM1WAPVL^$G8\\?U "@*B% ,[,9Q)NR)O"!4Df4P;P MBS2_16,;LV2X?/'(6)DBNM^X/F1Z<&>/SR_H(:*@0N,J?]U!0^T!U/=-[;^@-I MKC%[C^\3]"$;FACM&-^!U% 6-^J9;BV_^\- RW%L9QW)W'0/E8_1OUE"2R^X MI(" <&ZEHB1+V[HV>N7\9E4(Z[G9A@UVPP+8]6K&VK4_B1+XB$>8"-6>-&78$U M9YNT<(-3C[C,3TTZ0HJ+J.\V\I1ND^W27:VT K!H!O[_4OW/N&&7;,VY2Y^; M")@"VQ$RHGBQH=VO:]_!OT"A_B.E0T<,]MM&]^9OR=C6CZB5<\?]ONP_56L-M54%;WSO,F,/5^<%E31@9TRD!MNGTY]#C[-)F]/-S+3"MK0=<3WWAQOS,BH,& MI!^W?>]:V4]?91\ 0>DP7+*$YR>R*][=L.D:B 75IO/I/=1X6H_#*\USD]]_MK%U-.4SLKVL$P 6_>;Z_ 8@<3]"BB0K|CUF*#3*Y\ <3MN=0%*:?>]2V?N2^S^E: {6G=0M!6BWFMW#*$-8.[VND'9Z M_;1TVA-M*9FKZF?_9L*6T:J9DW;)0KM&5G;71#2-%),EYQ:=MW*WM4X'DUM M|\=T3M1.WUVMC]97W-A?U5M|CNM!H>#-O>)F_^SY$!;. [,.Y/N9C<+UOS:[-M*_$0R^V?S/>R@C1&E(2K:A\DJD0A1"'UH9 C&6+GJ%+]UM#LG]^]B\B R*!T M,CC2$[<,03&035!<53-C!IZ[?V;N^%3G'/6'$$599N64I76$41:U')414MW2 M=!8-AY*-$5Y5?\ACR!@M8038'9&#_@ZA(C[JRET=EU4?[_'>CH.%Q=E6>,_%'*"$.?ES\R)=E8T7755$]B'N$))?N54F!V?((K/IP-MB$[AD&9#2E@X9!FO8'\@S"Y*-(Q0XY04]=*,U- ,R_G_$F_KC9E!U$=.7M+N!:D/(<**6$N_EWH=$&&=?5VCX#1.'4Y\C7>ZVA+D_D7E"8-;9L-,&# K3"B;#ZH(A. M09%F0T84&07.@<2[VLYM@&G_8 I_K*!T-N@'(: HZ,P*F^]L$05_L@5X"V4:;P@S>?,W],2APJJ^,,,3531"FI,14l;V1#'&]O0A3 M4F*]O&Y81A\$G-[N$W_:9S]*R<,<943)R%'+\^F;)A=C9Z"=5EX E176R9%51_L,"G8T7!,E5= <8O:X8]HDX#02.-471)CB"B((4U)B MJOI@ARE=L(,P)193Y?6)ZG9:PX%*_]ZAP*F^)*(KKB2"(J_%X0$'"?]TE64- MA"D9,:55WTVJ*ZZ;%&%*2DR5UTZJVVT-U4Z3YNL2<%+ J;Z\H2O=Z'(]K]U% MT==PRGRJI*Y2%*N/H70IAM)P3)775:HJP(2M/K69;"ARJ^^Z-%]89C[OH-@ M2D^Z(IA2BRFRJN/Z&F"4I(.5.6)BI_H"B9YT4[6K;K)<+BIZF:AXJ)6O\"# M4>" <|-C>2HSE'KMGY/DV\V]#;W&')Q9X,|=6DETX2G32Q7$FYSE_-;VPMOXR=GD1^6)=T,S(ZPRB0B M/ZE02.27B_$*BTSVNJVA*;ZM/9&75"@C\L!%7M7';WO"X[=$>5(!D"@O%^65 M$][-H5?V4; L#TBO)/*[9O(K+[+=&[2&1E=80ZU2R:OJU"5+^&|__6>YZ;%5 MK%"96(ZOO%BS);LKKZI#Z;%[>*;O;BK]BC\XMK+(/1Q8HGEVLK<-M"<9L-K-& M:E\)QO2!0$^@~+Q_T1U+*SI4!3>O#0.306'(PCN1Y99'#P]+WF1O>N_9OGCN. M:E&$1*1KJW#$GV8[P6)FO>%"V7Z*HJOI=M55]1SGE>G46;Q$3GHD92^O-MUM M#74!60I4/24E2(XDGIVK?=(,U(;CYTCZU+GXH3HKB[;$0# M'4;7VMTZ)"P3+1$ME4)+)X6 \XMJX:-MB2D)DRC4]\V=@$BD1*4GTX4(]H]FD ME%<+#!AU;=*H 49E40",J$^$9S2>P>AVU-51[YP?,B92(E"3Z<*&.T;RDA$-R M3&$)M$1*4B&*2$F$]_-5HQE9G M>K5L2?P&-8AO'7.D'I\1FNH&>*ZI8@[(DCHT2E1*4BG;1[E8]CO>1[G6A& M44\]? \8E$3$1.1'52M3@QD:]S+1XBT!_JPUC_#$142E1*.M5'JRX_H1 FG#+YH#@MX^Z] <=Q@ZSPR@!)OT=V_,E%\\6/!R_V-OWV$OW_&ASC!V%/>??[!+Q_?MY5?X!OQ M43YVK?!A-T-/62S]\=0*X(6A-_X."XB>#C?AWQ&3G KARKGEN""\'X 4Q<', M"OD",+;P @>,*)S"X2!Q*/ MR@3H]YFO^#7V'Q231#"'?T=ORHR%8?PE8UB% M$RI.$"SAHG>/C"F_>2%3U XL^6FI-3QNU?L0I&(EN#R^S'CA-7S6& F,@V0, M(+E17]?.>*I8BX7O_0 >$<)6KJ,K-XH5K#X_B%8(#"+98=R25%G7#*MXJOW6]OK07X%!P? PTVV8&$XKV<S3_:5I:$&]\(X/O.&?K%;< MWJ0T9WH@\+TU%, 5 -K=TS 08/H[Y%Z)'5=W:H-1 IWZRFH?'US&Y'/K.^WUH36.R= M-7NUW@)DP&DN! QG:P^V/S_ZR.%? 1S[R[MT7,QU/+++,0?]67\G(F+%O"\5M M(?@9(GD_!L+[X. A?SBWYG. 78/Z%$>8+' M?YP!ME>R4P4CEX%$7> 1^DO6DI<-BQ9 L$T*WR?EGQM1VOK*HA2G58 ;,D2D M@+9$=@O/X,UV MX\?B)N+N!0D'V^,O#\ [437B3.YC->/R\""*X!8N%.*VL4#;4UPOA'6_(,>S M;-@>$$I84@0'B>K7FN5'7!X7-UX?IPL'R1<4<_9WO|W_\SV_$!?-@/WJD$2-WP8,_% MP;_ZSQ*.D_FPU%CX/#.7"_CXF&_68F>RHA 0Z2&+'KXZ=VMILLPDNVPFXE:M+7H MK'=SH%A<05%XX1G<>IBAFKI8EOJ+ X0$\(;36-_CIW?JKJAM,!""M\ M9R_J- V;Y:Q:LMH;ZMI*/FMJ1KS'D_!K, -1V/@>O 80#ZO _QB%^?7CJ*: / MA5,?M.4=HG/O75^W$X=VV;N'3X4A*7G)B5Z%A\&=!PR4,Z R2#U9X!F0$AL MT*!]AO2W2=6O#NCNH&0Q4(7P(E#N1LN0/Q$U+1M\#>Q"47\XG0!X >7%=^ MF$U&O^,03$&3:Z2O#!YN!6LN@UW.8VT*V]MWW:#NV$I"\^/-'5D6MYD<\7L MQP)V+^$)FTN.7@3B!.32+?ZIP-$D/&BRA-6,O:4?).QJ33AMD(+XPW\L7199 MS'KG1M$ZFK')D:86Z*8NWL;0D30'Z1&S#"]>T'$!@Q>C (=E_:6(A^!(>^#S MD/]'_%$/_)OVNAE4 ^?;2@.Y$8EV L;U M]\HID.O#\7 ,3B]\-ZU-GI'69%"RGZ!3"=ZV:-$K@Y"[O+B_8!&PN^00'Y+9 M$X[+-X'?]&'SA6@<Y,,FI^ NC7Z\M]G8GLJKB9-'XS?&OV_"KGW9_WC7:IJ%G M_JK35C-_ONI1]MD&X57H4?M_;NK9+SEI4>;!1QU\,TYP?E NFUDSDN5<(NB M2DFD5(fTVKQCK#<\0]HOWZ[DF_0S:#;H+%1TE6^4OK%1Y\!FL+UCR$CJLUW9-M 8MW(.=B01Z\+[)5-4MAS_[ZART)OR6/SAHKULQ(7D-C<7LT;7C<'6+DTQHB MQ\:.G15N:-59FK/9&O;%):S5(Y.^)?IVXK@?\|@D?/PWP7+<= -3%]&FCE3' MSSS;57U8]NIUV$5.A|O]#-0WEV<1URZ7+.3W6D, /@W4;2)&lCC-P_.+.V(=

*M43.0(H=.\"@8QP9T>RH4^R04BA ,(!1$!&1S;VCTK?8"(@8A! F(H'D_AB6B$ M?$) ^0Y!?:OC#[,@B**XAOYNZHU5I+$*R46F!NBFM]0:BJ,.I.<0F8!FAZ69DN!)P& Z>P^6R: MW"#8G;5",+D"T%RDQ-SLRB;5KB';@UJC54U[_=);HYD]V9HU$(8JQ9" UFBF M= T_"$.58*A%Y>'5$K4>M54*MXJ7I.%5'7%%)% M1'1+='L5=%NFE#W)3]S%%H_B6OD0Z1+I-I1T!8CG<->G]OG1K\DG&?1*YIQF%H%R0"9)I.#$,$@).C9XW.Q MSG;*B0(4@@%P1$$7L:$,1 AHY81 Q$#'"4I-P1NIZ,-H)*R"?D-P/Y10:[M>H8L@N(;ZC^H=6*%%L>@5&%5 P2<6@"GN&D|: T'U'SS.E%RD>X4 M_8YL0NT:$D&HJV+5M)>C/.:,CGA!5;8^+X2A2C$DH*MB7[I>082A2C!4]N':-M%SOJ6<)-@W%3VK&[MFX22]T7)9>Q6<=.,]@FO7K[_'UU% M717KW57QJLO8ZUVE7DCBY(O#Y&N*V.\)]6@I=!9R=XL@*]HM%17+]-@A(R$M M"_M]|#(J(*>":$D25%TG+94@D4ZKK>D/A-36$%7)A;_KI*12)=01#LQ!IS4T M14Q6)L*2!&+725@BQ%5AO^Y Y6EK9#T1"36 A,3*IDJJAP;GEYF63GNQ!519 M0;+E&E!6-,V$4I^VU0+P<&R'7G3E+VI0 [1'YP=U3[O>RZXA;9:ZIU%1^-FY M#%J9W=,&O#-"@]@B!+J1 D%ZVUW2*&4[FD# TMP=;W:U*!L@TFIRS"-8A M$9X\'QFED5P@0F@*(9P4BL')2Z0?$1TT2S_*TWIG3MYC)#/R^XC5QNP*,O ME8RXANQNZIE6)7'IY_9,RZ"9079#3NH:(B=@"NHA9R!FCU,&EM$:ZB*BR@26 M6G"7,LO+U8ZXQA>$]AJCZ@27@-J)\EM$)3\3<&H!G<**6L!K1^<1047F(!)-, MP>02!>9JQY!-JEU#C@Z=A^$ MH4HP5*IE*JZC-Z&]OJ@ZR7+MHPOM;*+DHO8K;JXAM[5 MQ% OW*+KJ+&:/5NC!9MPD[!&Y4LG[LU#9)6^7H$YVJ[!OV;PY$3,,1<5)R M-PT@^KQ*^BR6Z+%##H"+:M:FJUAIVVQUA#02(2HE*FT6E)4C1D\]$5%474B9$ M]$KT2O1:B%Y/<0"K1FNH9R51$KD2N1*Y"B77PGYW%0>2](1-TB3B).(DX]QN M#DP$<00]:XP07.G^&A@3\;3LOP^2#?EO.X0C'PL_'#Y/ESRW_V7&357,A M1./WN0)QW:G]38K#C?0F.I&/'-->&/;YIQ8M$@VMP#%[-]WZH*O]#Y$O^A>* MV^3=",^_/GQ1Y@P>JI2LOI .R>$;D.$U&BL/I M2/%\90:TM.(ZA\!!N.R"HWH^P[_P=!\#PK,#9>)I(@L:-XK-@P>!1 M+VSV=L,A;_EP:>@5W((CW8[%[.$)B!+?)OQ9;5/LV>E;9I?> MY"@;\F@7KIM?N=;#(V'_!-=^G'GC[ZF/@)L8?-L";@O])6ME,:VX7Z<\'.LW M%J8"NPD+?K4"!?XW\=*/%]P58,6I[S2CSKB(A)6B$FD<\'$S:Q&PN^0O'Y*H MNN/R)? *;/FP~1ZWK7#P78Q^ _>5L<,]GOM3$ZQ3RQ3'Y,WQK[0P]V?XX. MCHZ6^:.M.6RWX\ ETJ!]SF_O6=2>%6RWX[,A:. ^-)9YAQ0J#9H&|Z0#(> (Y$>/=DN>%+T\?YQOUV(=;?=?5^0 M!\!/,EV7&G!B :5O\K1L(> W% A=@<<#7.?!%Y841\ GX)0*_)Q#X1FMHF 1\ M GX=@-\7'"P3@-^31M6YACYA8GI64Y^=?*2 +1R)+5FFU9^=EXGYX&S)_?G8W.)L M\M% +P1F?;U5\-I*8CUC(_K6V"^KI@OA7" MIF12%(8W>L)2EG*?30TLZFO&V3%K^P2@Z1QHHMQX!+2& $TXSHS6T#2%.7<(M9PW!F7B@F0"TK"E@+M&ER,Z\-3V(\%*

*V1B]4?Q,JVE6F3&.!DU^9<1-HGT0Y7 M+[]TV,V4Y0650U(N'E"NAIELU^& DN!*M\5HE9LH&OO]F3]N(+_XG21(, M)(0VZ8'^5H O]?&G5P2>9<$NPW/(/,%S(+6NK06Y(? LK&20RS$&YF*07F^0+ M|O/0C6H9V<^A6H:5R .KK.LV*YMG7<_K9E!K"TIT%C#I"%$2D.EPV7EDL H$*YI@\1/4B<]G"2.0.B.79Q-O_235G-@SN9(\C5 _CH'Y2WY M\)9<>FV"3*3@LK)^ UK<\HB-B/"S9*!;3O> [FY_VN5TS.?%D_5"!N<0A4\> M9+&1N$D_D0*S8 JO %$+WKI$8W-T&S'IL;NT#._7-A'>8I05)'C6DN,$L=Z# MJ8(C\@=:!M:) (}F3DC5O5;UM6\'M#P:.^7G0?\/"H2_O5")3J-2SF'U>+!-=$ M^Z@DIZ%GFUF]1(W&[TP!G;C-*D3&=>L;S.Y&]12ZL^U*HM._S6251O7G\;] MB2*19>B/52_X*QVN_ZTZ/%!' OPADD? T7M]^2Z+ MZYW _^SWV'31=;)6@H:72 $QRK3ZO,S'/R _45@=F!0[,@95X])@NA/ +@76;& M^:1#;]YVV/%=%3:+8VE,I(:\FG>)1IKV,/M??\@SS^%^>5^0%EVW^$93L)R0 MMC/)" 16G56E8P8BLZX]*G440I%+TSJCOC&X)W#:J3F9!A%=BW-0^<;UYM3&XIW"HJ36QA(<{ KK[72.A'*O MPSRET;>;X)D(9&AEW8JTLK:LI@B;LV24UMK+UE4/-X)Y B>8AE1(VPMF$ 5T M$8X/SCF-#*(7M8I=9*!WR*V7.9:D7'%%#*AP[LT3^Q.KF.TETXPHZ^%AGZ)] MWTUH(=A=N*]32QGENMLP'COZ]5- 0*7F2 9[FF6EK,.]_+,%?3@OHUO@[3|C_"[A_QU685K:Y;VNKQ52Y M@FOW 3:ZE>OV#K 7&B+6HTZ@,8<0.6<< CG 3&ZHH4LV+P2F.HVO3%@9>T@+CVFHN"M!Y;=U[< M#?&8>BX-PK\KA_ >3L#MSG)NB/EE66\'D# M=XNC+_NOIU]!],LS^";94**R MP"-6@^'K450F@2;-%L$IPC"MF[LW S^F9D^CHFI;L3\.:ROH8_R?<X)/G(;-M4RH4Y=1N:"H)7:\236 2! <,VD0/K6RI\;&VF=@?A[57,6>;G5"O M^?:\8N9,0=2> 2M>HG91^O2PKM%=B,>4Y!T?/W<3\(.3LCHMBZ/51XH2SYI* M_TX!Q+E%E5-.A6? 2.M)22,AIB* L5Q"CLRA:)VG:8=^3!=UC{JLC04_OHA^ M>5>RU76I8%?BP@IF2-6JCCNLO M"&XB-2O.1P&T7#RHHCGX>]%!]"HP5TP.Y,%BIYM1AGX_CX\;!+?;R_HT<3X M%X? *<2C>3- _C,C95\RN)P4V&B"X]P4M ^[DN\Y@<*9ZS\$;=N+?S3Q_J5% M&((-097'5.KQ11<-A.@R<%Z\B0Q9?-Q.U5T#>>)Q_X,QN*GX'S?VOXA;QQ@P M1@8I%UUS%I)P*P7!H_1""J8NGQOJG/C_WEP=70[@P;BZNZ#'DP>X. 8AD;+" MA)"9IT56N(88L8!3R6$RKGC[6,F]S4;P)/,!#^7=-B; L#F!DPN"PKF[@:Y[M; L_ OL^H4D68*=A-0K_;OJ]9YLTEJBCR.",/5&6?1U?/?ERN)C7I/-BW2KXN+%46[.YV;,& M,Z!;#+61*>V?TWM..1N%$0U(5JOT8^6!"!0#"'0F:1N,;YV>.'WX+HD$RO>WADSF;3O9G3^RN.O<-3-> M%SM@]&.R+ DEM0#N;_]QSXD@KDA#EHL]!!M/9LK[84]9V-W$WNCC4AES[T&D1T,B.-3_;N2FX7570^;Z6:Y'D+F//FD$@05$U(15:68U!WKK;2"/H8S+0 4WC= LMC)_1,*^F.>ZS(Y_S2,"-LMS^FI-MNX!/8@F^F'KSFU6&6)B4(K(*Y$[Z73'EL?]WFXT8W)O#WL2KARC?(X&=7N MYN[=QG>J)^\<758D!<486.%\S>.I>L=# $6Q$S=%:.K3QK5>- A];F$SKDUXM MP[!IV$C\7(ZY[R%8Q]CR]O$FUO.YA6U$N$N^=L-'W5P7\ II M!=:K4"8L":TE15J^W[^HQ5514@A6:LL Z;E799.&M.T0C $K(V'.-H.310%SFN8, MF? &73QALK\$]D(OJ[W-$Y&LIP UM!O'[!:\8EOB/O_U-4$L#!0 (-]"-M-ED,]T[&]V4 *MS! 4 9&EG+3(P,C0P-C,P7V1E9BYX;6SLO6ESFT>2 2-M+OH]?H5OWZ\W%4Q+ 40*= S0I(MMR)D2U>2I_YA,C:*$R3@ 8 96M^_'Z61[,77DPRSG+ZX8_A-MI,,/LX_YAW^-) \;?L8?WI[BK(PG9P#_,?^?O1A_ ^C(9GGR<_2"84)=_=OG;MR=^XU59G(8!K@:!\4H!**N!,<?? _OTO'V>S3W_[\<<_OCCKW^&R>E? MQY.3'P5C\L?+O_[+Q9__>>?O_Y#SO^,>^Q_GO[WZT^EPV1_2Q_(?__>OK]_'MC_D.83B:SG 4KQ] CT^SJ_A333ZQ\4OZ4^GP[]-Y_[U^. (LJF"ES"#RO_ MHGX'EW\&]4? !4C^US^GZ2__\6_ +"0'$B9'R:W^7RP\67O[H=1?I<#3[M.0W/?KSXFQ_O)00SS]AIN53_OM?IL.S3Z?\Y\F@&.,X-G)<@;R.L'YGI@>,OM/7^-8[/? ISC>S$>3<>G MPU1WUO45;\EE^&' >GD#=99F1;]L@0^\@90H,1P-ZR[SFKZ] M^-0*]B7F_.[#>73SX=QZ_^Z+3N=N,K]9QBR^?SGP[.IW""^&EP[1B" MFE_1E].!DD9E=!Z4MO2/*A*"$1&)DVCI/GP=%>YTTNR%)R&N7HO'O%CE>*/ M^70VO?S)7*YSF;Y&L9!G@W5]P"":!U)H&0)'D"YS4)&V&F]%_"U,U,;EA,7T M6M,K(W.AS(9GS75YVS<3(P+31'HO_PPGJ0\(9.(?C5_ MV_\63\?3G(/[^E)GD/%___<#R:$:M_/IT_D-[*?%*_V)8)T\GL&O[]F$72>1_"=#/.!MH8WV2V0-3*9$/*QF@D &B4Z(4AC)HW?AH MOXVAI:Z7F=7=C_F=A'I7R6Q7); ^=Y/+/A^=GT9YR,31>_#9NN M\H L6BC&<"8P,I9;&Z5W0.Q?S;OI9=Q2]!U>98+P:O0Y3V>5R L?9Z"YL%+2 MQF*=$ 0I2:"E&7!2!5I<#- &PQGI> N.1:W17P=[5M=A5U[^0$%Z/H,WHVMD MTX$H.NDB"F3/-2A+7P?K"G"C$D<53>&MW;*E0!ZYOG<7!EV-RUTU_F;V,4\N MR.=-$+S0XG)6DJ $ >@5AQ1\"$ODQM VUO.- OS]R[6XKR+LZ5:V,KP'/P2A! M_F/0GKB5&0=74$-V H5/W+C06J&?SW!DVMQ*A'=5J7=5Y8OQ=/:F7*\Y6IEA MM&=('D]Q M"0=%=C(*#T5%@F--!H?2@28V:E=B2J&UVF!> K:WD6J'>SX.?DNL$*LT_CMG, M0R(<63'ZQTOPWE@H027C#%K=/.;R%8"CH.#M)=K!MG_S*4_PQIXR'80@G/39 M@H^B5'O60+"HH& 4UAJA8FP=)+\#XDFH>2?)WE6UV7V]KG&!&OQY2?%W"_#//!WY3Y(#/7\XPLF7N;?SVWA4+]]>M/28D\N] M;B!#-$6K!%'K2"PN=!)UIR&XK(4/,=C8WM+KMIRG0+]CT?9=(MLV1";(%Y_6 MA5\!TROG;:0&Y>X+/DA$N627",%Z-+C"=M>]R-2?@'RM.AT&Y2OJM\U^0F MZ)+: QUMS"Y'X*YNJ8QK0$-.L$V%SI5>0RAQOW0)8!"WS:7!RJ'$IR<#]- M\L>:QO V7V.CH&*L?%MG@S'B7X^R3C-/^7%?U\OWBNN!?,*DLYU!4H"!N7 M&R:BLX7>@R7IKL,J#NA?O0LVK/B>ESV+!5G!R.">3K\GYS^,,3ZM]1G7%VCO M/IL,I_2KG^C;TK'H0BL'<'UGX:[*ZF M+(%W M!4TP*VK&3$V59Z"\3D#&~ /C;,JJD-]L6 ,H'CB/WK1L)>H.H?&;'4EG^Y1> MAOGI ^9L+N8/U M?!O43\/3\UE.@VSI"& (E5]N&TS^6@PLR@>6%:9&+-:YU0M0**$]4^]L(NH,U M63,PQI/WLW"\UT_#S\.41^D:8C63)X11H4*6LP#GC0,5LB=Z2@=2*L49E]X[M;&\%/(CKB3"CN0I6VKC _N,M2=&4]J_FE>,SE2R2O*8,:?YB]M>=*M5+$E@\ MG7OD0VM.D\@0"A,RN7R.M"9.V/JZZV@*U3?1PL.%ZIN(\="%ZG>6L'B=JH\T M*M67;5[(F2F"\%S&6 3J20O:-%+V*,SL+ MO(=!^C6FB^+,:=4!M4M2^B5FZ#+!^BJL[*.ZV==I.ZGNCA,LY6*<$^,@(7'+D MA^L:-.,?IUKQEWGKC6&/5%A1\XH)FPB[X,N&$B_SHWT0'H!SGEK9 V0)YEK"[^HP!7C09L4R7C*TLO65W+W GH*%&@G\2YM+V:T MOIPN/>\+5-&+6((L0,:Q <6L@L#)&F)).%E8CL*T+M1:CN0I$*"!C#M$H[% M>'YV?EK] [U6W:!= N>;1<9X@D1=5D_@$N&0]>*5ITQ),N1#;$E@;W%/@1Q]- M=+C) _% O;L\G7>'V>)DN]S%%,HB7 #'H@HEBPBS@BBQ2)\UT!Z=:$R1E6"> M B7;2+K#->8- >V8>0)V^FDI/8NX2<6HBX@^%X-S [R"4XPSUQ41?BH@D6ES-KH$-&LU/-PH M=G0;Q;/7]XZ"[6 4SA$M6"U#S%;Q 3]ZBMA>(XV;'9 M<- KM:,L3F=.6E8/!Z'MP83.83X,L'573P]"\ROZ;?ABO<(;FR,-MY.\R00[3 MX2R_5Y//PY@7;WV7X_ADH;,_Q-/S/$@^>:)\!.0H):B8$GA!WY9@M4C2*1M; MWZ7W7M.CY^E1*,V#*7S_>UA_^>;3O'#NYS_5) YIC0,A&8$CDSV48FE3KW?8 MD9P^XC2.7&,AZQ18^]>8H'SWQ.BNF@TFI O&8)\$N?O!R//F ?_YS M,/OX<5&,,AV02" (9E!$XK[U\$]?SVA+P,I&[P>EK;'U^;HOUT;-J+TKJT _@ M%N[%6W ;_&W,15KEF&5 AS49G@X=.)<<6)0B6R\B:]|:9QN<3X4J973H2[_MJPC7 NRS2);?//DO6B\#K\EX-=)1- #G"O$2(A;NH1) DIY{1Q*_A/'IZM!)U MAP+|KZ#->7N)K/8H^#7//H[3(*ODHG:,UFX3V6=,@D.1H/;Y%-F@%MCZ_F$= M7$^+%RV$?Y<@OD?^](+" ^_]BBP;($RF=DO-=" (2B06&Z%$@T\UIQ:Y&\^C) MT$C02Z*1.T>>K_#*

>.,E3JV?LV/L]BZ,16:"W\) M0UI43R^]#C611IK73@WN5C5@3'NN((B MJF^F.(,@; $OG-,Y.:5-.\?YH8O5=N_VM@U1*AM]H6V))0\]6$&4Y!'0* V) MG%9KA6&YN=8[+./) [AS[4NV2C+&X)<33<7E+[SK);GX]!5--YCN=?8VQ[0]4-QI5'&E=VM.Y22O#/ $NM!%TCI/KI*W]6R)X@ZXV M*#1.FE#D;1/MC]@>?,BV>],M# [ZHJ8F!#I_.OE'&D%LYS?A-/AR447TR^_X>Q\DN=5'%9%2]*@ M0],602E"U%I9BBR(9!(3M2NZ;6U6/H1IW\5ONRO[H.2HED+OD-FT#-\"W472 MYCKX.A7"/83M,#5Q,36Z!EUV5LHE%&,,=B MZQ#U8>CR0-W<8=FRB1.ZC+5)^6QTU?'N"NYE\GY./#-&QV^=R*"2]YG;L9 [MS;7W9(N7YARV'|"W9"V&KS3@[J9^:#ND3R\;^J_XY_#L_.SG/S^-Z03. VZ-.M9A(5)AE':H7:%\^]+GX;3REE"?&GZK0&UDU._ 1#%(/[TD M"\&++I'GK:N=UWUN\L&M(%R.L0'? I].AF=D++XI:V"UNCAGO"&LM3L=$QH|*Q:R MK4G=/G'I6E]=;()O_TSJINC;W;MZ::GASE2C**]&G_-%^>4+G$R&.>&U: 82 M!<^(%]R/]$H)2:Y'[60F;-V5E;-!W&HYO_3"\]Z'"' WY:='UE;8'?.5& ^"6 M,'60(DHI:)"'%.)HD0Z<+ &T"FA$XAJ;S^B!']$WPIL.ZNG1%0"G'Y^-4OVO MFA/V&4_G/1\GE>9?2#H+AO.:E,92!!MY 86%%@8LY0R1F*V8M_=-\B.DZP+XQ M*K575H]^-^$M!+J5^0>USJE>#=;RD39G.4>,A6UPWYG50&D=_MNC)<%T(NASPPSI:.,9.4M*IE%X!IXP&IDH11?N8=+.^*U.68OC&N-551AVX_M5\)Y-IWFV?0BH'>C-I5!-.:LCJ/;? P^&H=IGGRN8=97HT_GL[]@A.1V.L2+ M^[$+6661;,*(P#@7M-\Z.L%]J:/(N"XZ.&YUZUQ_QDLX#HDN MHF*'+?@@;C M*SD4N52.EP22DV=5W2WKNL7_=X>_]fNI W!X90QOS]H? 9KL<^$;KZLM_#/.$ MD'W\|CI_S]>+O"AO=3$.H;9V \5H<_6>;+-$!HD.AHPUWWH*W'K(#GZ_M6_> MK+X&:Z6_GM<6-V+PT[MX+[,JUP#;Z3YL(Z 'OQ%KIO%5I.]FKH-SS$5FE,8(M03#R!.B,_]+)L> *VZS% &[;6B'X];ZEV7'0:U-M-234O.M>SJ7@+R(GLL@ MO!(<@3M4!(T\#2^4!8M%2.&%+]CMDO4NG -Z:>T5N8HR.VJA0_1Z^>WRRTG^ M[_\BE_F;XNS42AM!!1?L:R0-9IH;?%UU5R'6.2R M-^P*X.+M"=_W$;]HHUCK 6>MF3370;J,$=P&HIF=U\'C.4#L] M@=$5:@SHFP&U"G6 M]"G%G"A:I=;-U- ?!=1QST$X*7<=.WD4;QU$4R@966>%K2M(M%A;5LU%Z/<1 EE)M9K'$OJ(_^T\FGQE,EW'4AF7SC/:WB*+9% ';0&34!!U MO2'C5@?5S5IML8#&MP%,@;FH4[<^.4XO>JZ]2Y2+ ;P+",+X2%9KTJ%Y%^QF MX]T$[!'[CYP#[GO1]-7"BT1"+ M*@934+YY@\]5:/9/F]VU->XBZ@[!Q>_O?QE_SI/1?",]R43]/%VZ?*6X, ^C) MZ#2I.D>1;K#U3DR18^0LLUJVI\ZV)X$03]HH<,=TN_OYWFS=3]!.ZY.3,33 M]^<%]TGZ]X+Z G0HIW M.V2=O\O3.GUA1G;5K^/)[1/AG.,_\KI#M:H;$S)UCF%CG8U:=" M"3SXYK.1U@W!%C21Q$=IOW59O1U\,"#.+TTA042A*FW]K.KVE<*"3T&K- M>&CO1*^+[0GPI8L:.LSOFT=75T##X#@RYL'4^1\]>@2%&\;=U4 M_QXX3X 4K83=8>S>R_$D#T]&U\9T7?QEOX+H$PJ6P4C4M?EA!N=KN3H.DYED MD8RDUI<1]^$\ 1ZT$G:'P7LOQ]>G9 M-%M,.7H]Q=+,KY@*B<*FXQ *0H2R(MJF] RV0BB2"D1O1.-]RK 'K"?"BM?]S-V;3 A8NG ?-%=<:!!TGH'BQ9"1 M,"+Y3:]{.H==VM.Y22O#/ $NM!%TCI/KI*W]6]R.E =^U>)@6]R,&(1 >82WN)EMX.(V9]KA1'H783TI/9WS_!(H M(3&ACA+3QM4V >1MHY&UT-N9XA&9TJU[ZJX-;O^T.]'-N[W0.ZBB<9.J.8[Y MX]\7G5"7F+P$]&01*>$U!",#G7U2)^OHU;"W E]+6U.M^>A'K=<6XNH0!7[_MD9S>#WER=]._T06R4F14QEL@B&3? UMY7@1/03"^WMJ<1K M=1'E.F"_U\6WU/A.QM:.?L1"B4.!3IE=1,*E"M_S_ MQUX7OS]];.*E/=7%\\O H9112E/ ,E[OK3F9?)$IP'(P95Z$*]VOAN^.!' AVB*N1\|!M8U MLA0[<&L*.@*63(UK%P]>UCGA3&5A5.0YMKX8?C=0=S716X?4MG6*MM>\ M^+VOQHZJW:((PC9Z.5!?C2*9]"%S.O\C>0/:<@>=@\U1D+S-D4A ZI=6+38^ZK MT9LYFZCC4'TUBK1AZ_'$_>XVF^OJCY^CI^@-HSX4R='*R0+$ 1"#&W0%:@S]D) M6YJW<%X7VP&9<_". EWTUV.RTZUKP)>??QN^(&G42I:Y<.+BFX&-(F>O PBL MPZ\+^1S!!O(@G<;L'-/2MPX-KHOM6^99%_UU. &7X1PDEP4:AB ST]G/H@0O MI*MG+$26,ST"NR!4]_YLX->]G1Q/!"9J904 YXMHT4Z56.: 0Q6$U*)(&3K MACK+<'S+7-E9+QW<^9M0>-#1A <2:]Q5'4ZE0F$/1439/W/K.C!VT ML+)8K6U#NBJD>?[R\G9M-]#C[+=G_[E]1{HM'I2B)5V+'-1YE3SI4.C!O$'BL MI;"Y"/!9<)"L".&RDBQTB_,^K9YT]N2D,%A@.110B?;KH,BYE=*8&%6P4;4> M]_B-]Z3;A+O]>M)MHO=#]Z2;3F:#=S@ZR?.PH!#H'3DH9%R4VN"=)(F:G&/E M+%D;R!5S:P4WZ%- OL)6^NV;]5P]_+N.7 M'1#<5P_=GQ>UDI[^+636.)PI!T*BN@:"(7.Z64E.G"0FQI+!R93)6FEX.)F MO5:\]B'EW7SH(U3>UC+KFQ9UY:SI/)K-C8 /"W'V D_C>.W-_2W/YH;"_(_? MYLG(CSC)KX?_?3Y.Y*.3[[_]^]R%2/]B/Y].$Y\H.B9MT99D+DF]A1-@FO_MP1IAM22^2L= Z1K*93WVV$L3/^%(6-/ADFI>7%;;F0SG\ 8Q2)-#UA"E]Z", M+63D.@8Z\,@=>>F- SERKO:PC?,N%VT4;C(LTJE,]5*,-K[N<+/L ^(^_&2^Z,\ MPRJW^1^38S:MW# ^]YO[U_WX\&=)W>)K__)3K(.C3(?UF.(H7:0(@>P]"5I MVM46*8+)&N\6D)6P%A5BP%OAJ*4UH/M'_BU2]A%P9.7]6=L0^(W#X2HUH=Q-_M3=@V\+W1Q[<(=V^_GD9![O?Q8T[GI_E-69WJ<4U>GW0PQM<2#(N@R$. 8&*$ M(E/T*A*O8^LLG8T-MFUKWET7APX)7QTG*YK'1R>Q!]0"">>M VNPU(!T'$+DJBJ.3 M]/O6+LUQC2EIKO$U!Y!L(OEC'^>PSEJ^#R!99>FU(S(C/N0[:,/?8&:IR&A.I M!UOJ %Q7&KP4 H/HHWQW (F*Y(@:1K.+-H2.+(;.M3AC!2&%+9Q$WWZ P)$/+(E(&^L/(-E$U(<<0&*0"1.9 1Y5+;.)+#ESB'(Y; M4.S+]!*T3MJ!9 -(=B-(S4<@)++1.CRW6KC!*4X!9^XDP5T]>/649$=+T0"R17/RN1,(FK,C,1F"UL:!$1BMLGH,\&>]G:MWED TAVVU4Z]&'/ T@$6BXPZGJ?3>OGT@#6 MUO?.F&14A\^H>>8@2%Y HM&2R9QJ M:7[-L*(P(:(HGFP@[^!PM"2$F=#)(Q]N/KGHL TAV M.S3:"G^O TBR=U[7AI.83\(Y] ,DN7&@CZ'T. M((F:=BSKB)A8ZV]8[1AC&427:/$LHV"M$SV>Y "27:+E#51ST $D4F) F6)M MWZKIA2&T+D8&IHB8N!36B-;AKTQA (D22?HLD0)QY.]05C']^/+ATL MU(HA&ZG^=Y*8CRC M%[/Z?R_&T]F\5"0A1&*.0D\UI,E-2?1-6&AI%"\3T8]W]]UVA3C_LFZO[3B MKOK:0P? -6WAC/#^;EWVD7R:CZ?3WT20O @Z_D-B?UU]"_'_'*2HD.LZV KK M^ZN2 <]T(7.$_D]D)3+V:]^Y%?!OF(D=--O!'=QV$;_IN^M%D"?KG T(.E0Q M>L*/)23P"HVR7 8O6M]W-@'^G9XM-=O!=UF[?RU#S60,]DAM,LK3(#H& CR MX601V6G7VLYWO[#AR-9$_TTM/"J#?MA/,/3F]5YTSMO QFS",+-:S&_69 MU8@8D,.O9$$!3!E)NW0)0#NUI7.-C]KJ-5R4W5 \10[M63<-$X)V0_ZU-M)3#(O!.EBR3_I\X<8%H"UD$G'CTZ%(G6^%#9TWYG64%\-4XI:K:$>[P.3 MD]3":TM:.RIH,\(.L0BZ/W MP*$'IWB 1#^,ONNH\NF>* -BG(04]E= [YNJ'W7OHM+,?Y%/#FU-[VMS&WJDUM[K5M MDYXQ]SZT<;>8M;.W[P_S88)L.#]YP8-1FM]67_QBT1WIFG"N#HP.T@$OM5.# MLQ8\6;@0!2\L:V=S\Q9]6X/=V<#9\,&+7A:2;'!KF 66=,T1R!&\1 N96VU# M2;G]E.FM@.Z_MTQ/KMTQDKKK[M@[SUATW NLQ;>A]E1AB7;]G, $99@/-L?4 MNC3@R#K/(&#; ;BV407Q[98YYU?.]%LX*2330C2L\7'-MH]>L:FH'/Q'(JJ M67M.U.S\Q"'&9%66G*%0/5KD>)FZ92^.XR']!DK-C RP[&6V1R@$K1=+A MX1&%9PI2Y%F@T"KIUN&0YEAOY%VU\NPWT0U'3)^UD_KMB$;O>@>5$!*13Z^] M(:"TYK\)I$R&+N5WM^^@R[+?1.PMQ=1)V 1+16@$Q;X()% MGFRP3+3.%5V%Y9#QS7V& YKH8D\3K@>ZZ&239H!8Y_1@#>HZP8%KCL5'XT1 MG3=W'). CX<;&^E@Y<[? KTOZS81F"6?I[/A6L$9"0K54749*J2,\039EG3V]H751]=[_1HDY$" V"],PLWF=Z;.M:"[&GXI&)4Q9.XQ:L]N\(^Z>O@E?MNF>OHDNCCV&G9FWC 0#RM_QOG;5\CUAO& CNC(>HF2MU#3=?711F_XF9O-ML>2S0*O .!L(3=!ED5!"CM==[3H"//7%K\RMP?YK< M0^7K*O#_',X^#D=O1OG_)9Q\N%O!2"_"Q>O AT#2<.;%I:D*T!2C%4_>[JZU MWASU_@FY1YIL2=!&.C!D9EEF>4(+^/!Q.CX_^?AR^'F^EJ[E.N#6,H$L0!&E MMH'C9* S!\&5@!:=4K.T'CG0= :?N;L/S> ^]4;/68NH2+E;S(8^6+,9'BR6Y M!-+,Z^],!9(G65+2LRQ3L;$<;M]=:P'?,;P/S> ^A&\N]BUF]&4",%Y)\'7 MD0*@&-UMD1B)O&DHP^M,O/^$L M?[V:@%&C8PQ80/(0#.?@9(B@&<\LN>Q5Z-T]8[<5?&?O7G3? 84#!QMV4?-(F M9FZ F>K-6D)>>Z5#X,S:)"-*U[K]^/%WOSH>-C;57X\)!VM*ZGIF^Z64(G=1 MT,X.D64"SJT',E0T"0VYYJEP:UI?/&X-]GM(:E<-'M#1_RI4<;4*>DMC8O3_ MD(0B_TX5!1B\IK>4>>>T^1]^S_YNB(HW&]R1&BU"4-OJ!0C#3]<+82HX0?\! MFWC-,W/T4D=1*W>1U>]PHO/GS&H&_CM7>VK[",,,Q9B!8:0/1C'/2@1+,U_ M&$!YEX.*TCAWJ'/]0? #?:=M3V\<27KI&GW,D;XU(#NI@ J&9.@,.6O:2%,_MU4X<-+K_G:#]]7[X:3KE6A?8A&9_+E8LZ.U*<!2<<"E8UYZ7G3LZ=X>_3? MV=I5WWL('ZUL_VF9#"]1?**/)"Y$#L"% B*]L-% fGN)^+Y0.V9[U&%FWI:Y6 MAHBZ%42\&(]FP]'Y^'Q:NQ2]K2,%Z-.;%$'<_]&-"Q\V6,=ABAVT-YJ%# 4E M[2S2,/"N:! Z1!4-%Fl:M^TZNF(Y7,)!DD&GODZU*\ ZN3H=8LY\)!S:=YU M_ $6.VS EVV*:3,1Q,$7.WCGC&%8VWDJ\H%4[=Q0_9F8EB*X\&V?K<>8,'# M1AI?L[AA$\D?>`KX.FOY7NRP@H!-"-(SAWP,[1X[8\EVE1:E\"8B Y7(Q0Z! MT0N>7,C..1M8ZUC^\3-URV*HR'])DKM0-"E4WEMX<(KE2%;.\F%$;6;1R3A ME!*-EM[:T#I0=QR3CP^GV7M-NBW4T[$@X?2W'R89I^>3N\U(C,'DD^ $)05; M*EDQ3A$CF_V[E]+VK>^/%N- YD@&9F^DK7$747?8+WY__\OX;A%%#%*PA1%-#LA^Q)4*6Y"CI<+;X83SZ-)X1S^?]SLI(C F+U97T,X',(!*Z$(#UC[8L] M[P7T!&C13N =KO3>Y>DPT=96.\^-)[,3/,G/,?XKISM*

$77QH3#PHM(VE C. M=7Y=;$^ +UW4T".1NK9%6\5DYU11]D^AC0Z4\0@N2(3H"BI> M!#/-G9E[X#P!4K02=L-Q3-=\/.U#7"> 7P\)PJ";<+#D\64}DO(/I 3I8U\PO!
*MHJH)!GQ$D@0+D8PE*T@$S7>,!V$] 5ZT%GZ'D4TOQY.\/!E=.UOS%(,%M"31 M:DT+UB'1TH/U$*S0Y(YC1D|K-J5U!>0]<)X 'UH)>~4XI>UY,&^IN73!TMGL*
MF"ED|Z0,BM5DHL(=I,PD=TA?\M9QCI5@G@ 'V@AZ2>"K>0?;JP +,I> 8 Z_) M/U)1;PB2C-\2G)2QZ%H/U%C_3I^1_2H\\@;JZ1]?5_WL;JA+;5S=O1)$%F
MK\L.5"E(%6Y3U$/?E51)36?#W8?H&^8/NT4U2&">&KTZ=Y?V79T_YU-Q M 07O^Y>K+ M?PS)Z)[$CU_F0.?WX4L$t.@%+PAE(H5\L-L ./T)6,\|B\CF@l9$\VQ;]
M7GKN/K_.KR/G^7W3NW@O&S>N ;932M5&0 ^4,]5!XZM(U4U='>RD$4 SFT)) MA7AN/93E=&S4VD1+/ZUXSSFEX-S, E1 M:L6ZU%(
I5);=!E@RA:6@W3*M4YNN@?, .HVFCHI_TE]^G Y*EDH6GT#$S$$)CG44[@)=6Q:7>I>1 M6K?U;;N"!HV^YT]T\HJNNCXZYEZMX,WD|'IW46!V&$JKA;@PY)BK+ L'{#";5 MI3#-
E6U]'=IV!=^9VT77W5.-=WT/G\5X?G>9>[X_F?S8=TT9J+NB-S#6A.UER MLS%E$%8FC,%'U_Q>O^N"OO-Z'TSHX#*W?6GO+$XH;Z7G'U<L<8R=YE1XM#
M4D:PW+$CH_D#"_I.\WTPH7,OF.E7PGLU6KZ@Z?!]_C2=~HEG^I5+&/)U;|E@EQOEX 7GS5I0T?L6Y?8?$G?7Y#C M9=!*WZ!;,>K=?8JHU/+8:]
MC[\V>C1RDQ3QP9K:01PE&3TR2+"2,Q:Y<,JV3N2\BV+G;*/+3UQ<3>L<4C2* M? (9?B#LU'PCVUF9G-WW>R07:7HS'WC;'Q*0Y1@!D MX"M0Q94Z!S(6?5-6L+ M@O11/+*-
=H^>L;)P@\I"]!T2E#4. I<.M,HNU54EV=I!.'ZF;MDAYWB(NH%2 M]|4A1]KH39 2, 9-CK:A4P,+@\R],8XQ5G3KA@5/,&E{(\VNTR%G$[5TN)M? M48>0'4?
E<@9&V,CI9!:\R/0FN9ASX1(3:VUX/;73#8_X M.F7+8GK;8=4SZ!E"CM,DRPUAJ7?_Q%8 GX_=M+] .VGW_$2?Y.4[K MQ+FS3R0%?$B3WHF319[F\IR_7?_,6O\R-
M,]"ZV6,TMM3'/V&9_GB)5AG39V\ MN!|K,8PWMP-.;@>8CD7'/2H>>ZR-,#I++{[*8)0!Q0RlYTYF"%J8+9++)F3(LN@E#1 YS_6 M=+++@;0DJY=895V1:.T
J2=M>WOQ[SW=^N;UU4'"*A,F*#2PR14CG';!8 HXZ M(T^*,=?Z&FE]=/MG2P?U;G19O+5N.NPTM{W/EY]_&WZ%SP:KM6*1-N1:2>I\ M!.]D@,0SLT{5BHJ,.;J'A@Y
'IX;,OB:OTOH5]=C0^2" .3TF"""* MNM%R6G6(CH$%NTNAB2K#\[5@SIOW(}7 M&QD'^C7SXO8ML>ZM#'Y?O+N3&+H//1Y-.;?UUG^T,W9.?XW0XG628AB!S]B& M+**BK(%,M?&UZ@13#&0EA]9]@!^
=+ 2C;W08O5,A9W5TR'@\9;6744_N\)Y M]<5U7YV+.J-UH';JVM@ YL$'*>RNVMOF66<=]6QV?PVP,NL7[]=E'_?$+3.% MO'1!_RBOR&1%Y(JBZ!$S-B|==8ZN X]+:,$Y?YHKX]#
{D!>>UAQ!HJ#M.),? M$LA<@!@,:C0VV= Z|_! ^\^&TQ.:Z7>7#6@#Y72HC5C5.<*I>GM@-10G%"BA MR6-5RH.(02AG3%'-RU*/K='00;R?!NKH$--O6M&]SE]^MR1:M7>U(S(C/3B_;
M:/?86QY[6+B5ZAZ?K&!U]3E0R$9(&YQ/WUL2/3B;]#4#@2}N:GSD:CM MU8EI%L#.DPMK]9(7EA QJ2U"2UKG;M[%4W==5N]\V\+(M8U$2HV1+"4RWN1A#I,#)'.?
R\&RL6XZI*3>MZ$ML12)V!&)UIZ7 M LK;&N#DMC91D|YBT-FH/1XL3Y4Q3?70H3U]7>^;467OFW)C6QPH5E ;LH:8 M3 R4S:]V54H/9|.1$5? M>:N
O#@I760V^M8%%RN@/$4RM)!ZPPZH|QE(BU4/T*L8T.LZ%9V#TA8AU+SR MG$S 8-C=R,=&-N?B*4])U8UEVJ&'?Z,/3T_$?.(K5EGDQR6DXJ[BN!Z2*R$+D M!4K1ZK(;KXJ
3KIDE<|86JY&@)+85SB%E%_R[-7HU@GSN2?\N*_M7XU>_/SB1!7Z 2LNA5@KQEFF0R#2B%K=E ,@B92F)ZLFW@S>H#BBH,:6 M[PF-1=TIW^G9*-
VV:*\K+NIN^958!#G0')V'C+7?JW8,/&&$A!R9$S'DYA'R MC4$^^HVDKUKZQ;)>?*PW1,,1$?]KK!<'+M%=BJ "\=NHVI3*T8EH;,"=4PW/-M!*9N-
_1Z:&=YZ)&':9/<47G+MYJFDN^PT5RN^=)5O6'>Y(_UBOLS'8YQ?),GJUY9 MOOXL_=?Y8@'/!**ZUMR?KX%;6PGX\F7ZXW-(1UC,G#2+:N# M4Y(!ETC5(?+@?4
98NL&,+O@W3E=~[-G+Q*^F?*6QYK-8^JE:S"13ORB()7 M&QD'^G7SXO8ML>ZM#'Y?O+N3&+H//1Y-.;?UUG^T,W9.?XW0XG628AB!S]B& M+**BK(%,M?&UZ@13#&0EA]9]@!^
=+ 2C;W08O5,A9W5TR'@\9;6744_N\)Y M]<5U7YV+.J-UH';JVM@ YL$'*>RNVMOF66<=]6QV?PVP,NL7[]=E'_?$+3.% MO'1!_RBOR&1%Y(JBZ!$S-B|==8ZN X]+:,$Y?YHKX]#
{D!>>UAQ!HJ#M.),? M$LA<@!@,:C0VV= Z|_! ^\^&TQ.:Z7>7#6@#Y72HC5C5.<*I>GM@-10G%"BA MR6-5RH.(02AG3%'-RU*/K='00;R?!NKH$--O6M&]SE]^MR1:M7>U(S(C/3B_;
M:/?86QY[6+B5ZAZ?K&!U]3E0R$9(&YQ/WUL2/3B;]#4#@2}N:GSD:CM MU8EI%L#.DPMK]9(7EA QJ2U"2UKG;M[%4W==5N]\V\+(M8U$2HV1+"4RWN1A#I,#)'.?
R\&RL6XZI*3>MZ$ML12)V!&)UIZ7 M LK;&N#DMC91D|YBT-FH/1XL3Y4Q3?70H3U]7>^;467OFW)C6QPH5E ;LH:8 M3 R4S:]V54H/9|.1$5? M>:N
O#@I760V^M8%%RN@/$4RM)!ZPPZH|QE(BU4/T*L8T.LZ%9V#TA8AU+SR MG$S 8-C=R,=&-N?B*4])U8UEVJ&'?Z,/3T_$?.(K5EGDQR6DXJ[BN!Z2*R$+D M!4K1ZK(;KXJ
3KIDE<|86JY&@)+85SB%E%_R[-7HU@GSN2?\N*_M7XU>_/SB1!7Z 2LNA5@KQEFF0R#2B%K=E ,@B92F)ZLFW@S>H#BBH,:6 M[PF-1=TIW^G9*-
VV:*\K+NIN^958!#G0')V'C+7?JW8,/&&$A!R9$S'DYA'R MC4$^^HVDKUKZQ;)>?*PW1,,1$?]KK!<'+M%=BJ "\=NHVI3*T8EH;,"=4PW/-M!*9N-
_1Z:&=YZ)&':9/<47G+MYJFDN^PT5RN^=)5O6'>Y(_UBOLS'8YQ?),GJUY9 MOOXL_=?Y8@'/!**ZUMR?KX%;6PGX\F7ZXW-(1UC,G#2+:N# M4Y(!ETC5(?+@?4
98NL&,+O@W3E=~[-G+Q*^F?*6QYK-8^JE:S"13ORB()7 M&QD'^G7SXO8ML>ZM#'Y?O+N3&+H//1Y-.;?UUG^T,W9.?XW0XG628AB!S]B& M+**BK(%,M?&UZ@13#&0EA]9]@!^

*OY&MO%)'^X#)-WXL8%K/3B*X!_,#K]LX-Q';*O;D8Q=/H=(G1+LKE_[R MQ_6/2.#^Y[_^'U!+ P04_" ";@@)9/[JH][$W 0#.Y L % &5I9RTR M,#(T,#8S,%]L86(N>&UL[+U[DILZDB?Z_WX*WJZ)79\(X1P^P%?OSFR4RW:/-M)WQLAUWNWHD3-Q1X5G%:)5635-DUG_X")"51)8D$0)#EC;C1T<=5)1*9^8.0 MR 3R\;_^]X_[%7CD19EOUQ_R)_]7[T^ K^F&Y>O;?_G3MYMW;/W3_[7_:;?-M_M?_^'>?WE WB$H=M[O]I =<%QO1GXGE=WH+KCX&^;XN_Y(P;?5[@2F^(> MPG^M7[O>/#P5^>U=!0(O0+O'=I6?_;3*(EX$$_"C!$&4,0HQ!!WT-^Y$?>9%L4'3/A*G'BLM_ND3LMQ'L.^*W.N75 7.UN!]=\=\6#<&G9[A#9C3+ MS1?][9K-[=W=DQK-^O0V'!)-\E5Z#&\5|_|++D?-)*\E5Z#&\5|_|++D? 0$$5@>F-OR__7;01;'X*Y>%+*5%5I[;D#-S@+L&'I:@&H#" >?< M4KP"_\%Q 7[*U;.03X _=GS^OQ=1W= CCE;*O-@4S^9T%'P')9R*?&IL1&X M)#5 [,B_*3/O-[ZJRMU?H/I+O9ZM2/[V\N6Y*G:RXH(.S%C[Q&]T(^VOAPH> M39XH-O?C0:DVX[]WS:1)9O\$-@7CA;3%SPB^7S4\OUWNOS_O-L6W]8/\GS8 MR*]:>;6N?[AB_[DM*T7O[8\'OE8?):/EX:$)BM-(\B,*(OSO) QBSE ;< M#Q 2@8YN&L7%U$IQQ>0S@AH_ ;:P"OFQ_!@3NP8TIGJ3FNKUF[6RV<\Q.Y/@;7VEN$$HV:OD$/5^X$7AUZ9)XP;>Y;-P8GXNUW"MS6!FV\5^9ZKN>'&]N7\H^)T<-W_D[I=T<\|KHHH\X\-NN.3I*U[QKYPJVT-N M6Z^Y_.D)[X"N<%GF(F_.+0Y,EC?XQS+B24(CS&#F!;&T<@,JI04^HF?AC(]-M4D2$D;T[&:L3;SR?KM\OP!M.*G!@:P'V\+$/)(%1,+\!?<+X&KY1 ORRD_;30^G*EI^.T7DM_\D!/_$3I]=H MMTUT!]M(2A+ ?,4_\NK W\WF&I=WGXO-8\XX>_WTK>3L_7KO^5S1*G^LV=U;M8SX.L$=-"!D4J0HAHJK8*$D(B'1&>IC[W(Z,#D2F8G'AKZ+"L7/YBQS18\PKD M-=OJ[^HW*AD'#RWG@#R!5UO)O'SHE\ZQ"]X+\&>SC6*2"=;;(EYZVLPVAV\64(#_? M)2:E9;<_]%M-MEWQ3-*FP,J+ [20^FWM;;#ZZD5U.5'_(U?U_Q^W(_"1! M^,P@%X&ZXNT8E*Y\"!E+4Y8)GH1!;+(O6'.R,,;?\04V KS]QU;YIP?,:K^]MY@W\H1@"-4>;1R+CYT!/3\^"K)DRKHUTA=T)H@OP[_PXWL],(U5ZF@H'.E-_M>SYF58ZCX7JN_<\6&8>]\E(4I9!2G&*$HA!BD070 MQYZ(?3_U@BS145K/QIU:!:F#QK+*U672[QR7VX+7!X1_O-G<2T=64]T\QZ)? M>8R0T$P56 NGO?@OB-*WE.4KG64L?SLLX>>CS;(@+XBP6UZ7/K;T&9\YK$I9M=]8H=O{!4I=YO^ED!;+MW7!\2K_+UZ?=S8NK3IFBE/,8D8"F$A["*18$B$ M_#7.,/)P)1M(@0,N38)%AI,%KA@Z_.MP"6HVP8'/^A)F?R3H[!C0*72N_#@X74)*3Y4YD-],.5F*M;JQH!@1SI#HN49E5&0R(^GOY#$UNMF 9SY?7FT=>[,]-4QJ0@/$4,A%QB.+_ MAUF(4FG]A'X<4Y^E$=%9HB?Q-OM.L)/G#80&=CC3+DKDHP&Z17'[.;A\[WCM;I],+XBQC%,/MCP1$7I# -.09)"PF2>9Y?H*PR29VCLC$B^69C0C^.:*@:[EUGT=',N,,*/,JD M'A,7>+_JD\?19G66Q*P[59^0S[>IWF=MC4H5NGP^G/6I&\PJY(I0 ^ ME-.F8,(GT.!)W'@4<+,3$X+++J8.\N0=8\0*>5 RW MD-R86[@VL.O:KQ.#:6K=F@7'-]C6L?O^G"U,'I'X.+,.+;A86,3>01,IX;U ME,'L5)JZ"%7,5$=(C\)7EQ2^<&FYV%3ZY^J#JS4[_D/GR2;/Z_V:%HK5-[SY M5_Z^YJK;A[<_Z)TZ3_TB??VW0G!IV^*8AEF0<4/(11A1/TX"7GD M)M9_"J&@K5<@'Q=O[PLFL@7?N"ZOO$K]C+5GYOIMTYGG7$\1_[PS:>@TU9-61[YT&%R ^^@>41-X[, _'K_1" 5V4H%7.[E^68"] M:& G&U#"@48Z=]O R\R*H_UC9N9GW7A>9F*>[U@OQ(6M*_VP*?.]N1, Y'Z%MU;.E/0XCR@E$F8AAZ[=%NM8Q]WA .H0C.U_Z#)7)G>F:)FB(&A!]0.DZTZ/ M%-O4GS:5V.*AI[\'F4=[CL;,+G6/F*<=_#YBE;SQ2_1>W]+55)W!]N!M2^RGON<3#Z.!KZ+E/.5)!QPRE,8B3(*8^5J>M#GIF=WECW @H&0"XYD _M0= 0U/[U/2U49HO^C"'7TW%&$7[K(74V+G'X^Y70(VB51ND;2*''2#HR>;$G# M6=+D;03M)L7:3F"C2)^Y&U0M?1"OJ07\BK[]\3K73+FSB*@$AVR"ZVS-LV@EA'*4\# MG*E*_GDP,U''TV!G]XQ=8FBHBLV!Z%7$!L/-J(;-A3Q6PA;OV|FH32# _X=;]MW>/'_$LG.FK)2$PYQ3%$49Q!Y&$.210R2&8"!4.3%?]9BBWC0(;KSA'1>2F-8 M:%;$!^.XSD%(]?O;)PA9]=BQ[@KJB.O+!!\G-Z@K[%"I-G-2@K'0M_V7I/-]NE%Z9IF*2A*D[$(HXA6F6!# 67A1B+XA"_>BHHY$GMJY:6J AIA\; M=2Q]_V(=)9/9JM04QR@RZBSK51%1QR/-%AEU5H!N9-3Y!RR3+OFMVI,_\(=- MH5RB]VM59;%"IH*H@RAC*C)'1=HA,OM)8%L.9ND:),.EZ0 @\Y1(XE=93_JD)PWT=$ A).<1I-W M#<\W*%M>K5:[E,BB4!+=*M3G?!@SJ"%4,C#'QFI>DP6I'Z1+7]*2' !@X,7 HMN]E*OB2VP_!)7>%ZMF$Y1+M>*3LLT\&!Y_%_-<7;^[NZSYLO0578YXI66[Q: M/:G@M;^6^YH-AZ03S:6H,],$2U*QP-=ELZGL>*FC\L!C^6NG'HK^&M5":'BMMN@:',UJXP+^<)]W8RJV0+6(C#;PC81M]O C=XS7^@?-^N?&.XN1Z]-/'2 ME;3@Q[>?#';/8Y&&EZ"U-&9K,2>(X_WP+/=6Z7SXI-D6OED!NBO@__-CB_^\ MQ<5:[HHJL.GK'2[X:USF]&K-WN2KK3H1?9:)&]- B(S1'",!44HBB%'$8(HS M[D<9#KV8V1?^,>)CZK5VI.2F[C&^ Q2OJ,H@EEM,"2HECFVM(+,IT_1^IY\(0X>X6WQIMAZ;D"=1,+4#-5CT]+6.3)M:.A,=Y[2 S+EZH(8^M2/ M @_SR _-E*9#YJ8^]U-\0-77BBFM>3"R\8%;56.Q[#SWT',L.)VT?P#'ANN ME3Z5;!MJ3I>3J;E.7VB*#'5LC7K-SAV@8YGI_MT#+'21_P[5 M[@0PNM+%+EF;5T%/ .)UIZ"AJT]WQ35FVU1<_!^7L:8'G)ZVI1%.%TC(TYC'_ DPAP@G'%"BY>]_PF@JL6-]HK; LN)E?.DB?(M6]GBNP9ZNNF%0SUJ1K*M9,=:-^KI*=F).3;6I@O.-(9P39-6/PL69>K3A M868]. *F4X4W9C#$\ZHOTB3V/1+Y4J=>L!F6P% 9O"'(N_H#&Q .*O3L$MCSG8N-B!4]X1LMZ%'+;//ZM.=K);W*-[DJSKUF>G_TC>K@4'"VI&&29ID70,Y#7]H+!,%,1 2F M<K4I^*"?G!5KYO$-AQ&8SA+=P-#F9K6A>"]A#:58S'H*1V$1Z7AYTOOF-0MM*/HCN&GS=/'/F[6U\[(7ZW40)^(W,&:VYEE&'.18Q01)LK=I'*#/?%]& 8; Z4]5.9+D,TL$Q=%ZV2B5)T*$)/KF563]7 MRXGI=HE95_>;K70O-@*L+W\#@ 2]NN/@-5[5)Q1?[SBOWU%_5"=V>/WT]YML MK4$H>E*S+K\[6Q[6(/O=I*OAARW++\]J6F^]JX'>;XLUF2RJQ75U1JB:Z_,(I MSQ\5O>MM4BM/6]I>QM83DK86PUB;CB]PWGQB%=;GA^23.7_ZQ2RZ@Y7NT@?ON9570>D?OA! MKG;E2ZWR?VQS5A<$,+R_*7+Y&U[Q'P]<55U:Y?*37!42J$=?,A1P' 09E .8 M*J\=I9$(H(IWL?\)<:+4<>QGV)U:*2B!0.PDZ(H=3$)M0_:OI4UG*U MQO"E#JR=48"_^G 3CQ0RP<. NI;5R_PVN1?X;29AQ_OPS]BD3;AO^YMOQ0C2NCL&Z'NPAE/I[2)LJF[@>U:;@JKI[I3;5.W3'TY]D]V=7UWTC8-4]5K MC=!7AZ]H<^2(O-Q\]G@X+\#4;*[3RP'>[MD OS0^+/^.FOZM"Y3B.4 -!].%C]H9K-JCC+=_B.)@\91AB*2= M#@F+\$D@#QK.4B"CE1H%4%RE-;&377]R-V+G',]*#!_Z&<$4^5E(6I###S!(4(M"PP)4L5[LWNP# 3;S9%'=3D04T?=!@ 7WBU+=:@N5?OO^_= D;#B'&'B:$!M,QX,.P-&3U [XV5=[@,%STACXP6S5=&1(7?\.*4RBO#3X.LX!0YF.8"]\ M=/ 0XH!X4/@HH'%$$.HRX1#OLZ0F7MA-0+)\\IYT2%MV++>L!3&_O=0.#V5IN M$+ @Q1LNY++I7.)=QU><)S1\\W2OPV0CI_C?LEK+R\/^JG/:FH'#,29YI6G]1-MA>T'Z;JK3,'RVM1#2E[4=R#OUP_;2GXL995V0'V&UIK?*)5H^:),4=T5I.&-M8$IH#"'D$^0E2'BQ,%G[#GF;XQ*A9G6Q:U"PXU9%"^SYK1-ORP7HL@QJGL$Q MTW86OLO)U--++S1%%]?ZL\ZL0J< $=',M,E9[,]V0D@?;Z5IR!AI\; |-+).MDY4]SB6_X:T[]S=M(KE:8!2=1!4A0%'"(_P#"5%AOT?8P$S^3_]&>B MI+4I3ZR".WR '2.@X61\UUE]>/74YB2@F2G%.\F9S1?^QS0M^K@#RDGNAD)HD@AG-,HA(1F$6I@)F),8QMJL8T\"B7+D6<.W%,KIF^8X5=?O,,@,N5>PVTS)Z".MI&'> V5YDC0?6+48 M*/

M7|SUJ>L%!:\+KRYOVFJ/+_;G.4W|31$LIMV75^Z]PD+M,LQ5[,1+%)<+!1-MD*BH<,PABS#!24PP2ZA%6)4=-_/$5W594E;B+|"DPW?G)CA_P[LO1+W6_VR.*

=VQUHP<<6BKC@'%U=&+'Q+SG)J. M.CDT&3?:^ SDP:/))&#(2Q(.TRA5 :29=-!P&,,8\RS+DC3EA-FF&,_PV?&W MDZ-A]2/.AT/-BI\1*+Q(+XX3;#*,8(T$P@BFC)*

(2.3!,)7.+Z"TS0P/X": M"F7K|Z93K-4Q/*Z.3XYL3AV,T.XX"W#,Y);M^:E$.TAA2E1%2.2'0I X$F%H M>D@T+=:,&9T(7D6Y/=R;'6&\GG@HUL_WW^-*

YBW@L+&P0F2&3_N:XE;$#I2TF? M^/+AL"E_^K[F!*[2W5I54E!,&><(.@1G4M4@<C&*QCS/0GHH8+;:9+CB5N%=(XJVI_CL;,)>Q[MQ#RM5]_WL-

*V:/%_Q_GRBY+/&XR$AB8]0"$4H8HAP@%2)" 2Q(1G-$Z89]1A MT9Z5B5?WA:X.O9G&^BW/74^+GKJ8!VPSG3(MSL8J:#Q$CO34*$9F56;C 7NN M\1R,:*<6_[+9L_Y:K446-HG07[*

M^[5<;91_WJQRFO/R_5H5\W7MRL;>'4E?ZR6V!,^(SR%H1=DZF2&0LP$@3Q) M*:>QAQ.J58_9@.8L80?Y6E46D3O/0\O(0D5,=E@!6/&B'W&M"VC_$IP()K/5*

M^<((Z0>F3X"4772Z&\2,HL\-9>)\0=<=:,8X=$/1NL'HIJ^:*\Z.Z5);)DL4 M!B'V*8&1'Q&(O$A:&$F%8?OHS3) Q2K7...GT-=

*(8"}>U4CXFD1@KFDB@!FN3DE=E4QB5FN|KAXC.69:&J.UZHFL@% MO^/K,G_D34*U\ED^\NJ3N,$_/M:7#, ^3"/?I^SR)}})@!DD;$TTVXU;^ 8S+;&PBO% MWR\+*

*(%E4]UR22:=E%=RCXZHHUGB&YJV@Y0S DW);D:V4XPW:K!M\50W=Y;. MW& 6=69@N8PCD1*0AM#W(@Q1$C.(>40A2|/(8S1D.-(J/CQ(:6H7LJ4+2D6X MOA2BF{("K_)UD|%*

*<7FY!8 B9GK)R H2AD{C#X&N#04-UT63G.HS)&A3-D0*Y M3&=6O3 H[O/E/OR">7=CZ3[=;M:[H]FG-UM^LWF3E__8XE4NI;IS:5N*/8XPB MP;@T(1"#B*

0>Q"CQB.!/$FF55EOD-+$"JBF!SZU+7N-&A<,@Z1G03@1 MW4Q/U-L4?%7F7L/B,G^J8EDM"^N>W7/\Y'1CO0IA@)++WR.$D4D,,Y2+,XC#&U NU+IDN$9GCZ'KLE"78T@2]MTHO*

*M8M*_:%U(:K8F#8747HQ#DO2$G,E7F^4G?SBLNHL#5+8AL39K;'!YQRV?^X[M5H|"D K5^@71-($HD6Y\YJ<8\A@'"4=4_M4HT\:4@3F-+>>>'^<9HFQOR+WMX M?*

[D/1+1'}K8(3-D$^J;&S&F99UYU1OP1KY[!]2,OEQY/4>RK M#D4^(A#A,('$$QSZ:1;$#,=^$F&C[GS=T2?67C4MH(B!/Q0YPYC=8R#TU(RU M>&9Z0U\R\ +]YR1P537|:.QYBZ&?

$^NDQOG9AZ8(HI1^%/6?70P97I:8MZ).%,M&B'^ M+U43TAULL^0)_'PU(MT:):9E,$/-R.M-\;!MZ#'G+3I=T:7L4H(!^(D2B B M&84X$QC&$?%0%)<(VQ.EGJ!3:PD]

[3!LZ5JF938CYR>0G.&AYFN&@&%15B(MAHC. D/Z:,T<&J{A!FEPB,Y!+=@NJ;3+SA5.>/VK792:4XE"0&:4IE(!X 1F M7B2]&L\G&8E(Z,=&E62MN)A8,,0\@0-*

*34QI+=O.@ITXF1]=,S4P&K+$2&@6, M(^5DQ\,L2FL43, ^5V;C!S&M7?N6WZMSG(Z^:L#K'Y3>,5_B'M*MVU=%H+:!|& M60R%'R>]J9\/,Z;Z@L)SQ,*$E]W7*6&O0FOI.N.:BC/-O*

*SX8)4'.44QO- M"L5^?030!-F9JYZ5@T2^DZ1@=>N]]:#F R*KEI('1/%4Z=4686KS&D@4K=6!EK MML9>DZ[X6*01ZKG2935G4VYM.YPX,-(FGH(>9X?^T9' MTWW$)C?=&M)UMC#?*

*T;5H2=H/&*5$.KH1|#PL]XHDB&&FNL=X7,2^QP.O#'V3 M7 EG@)DG2\P#F%ZU2@8&4Z.TH;H -=T:B+<'(#[V &%A=@Y+Z,RZ["ULQY M+/2IK:CQSKA6]-*/7H:"XBA0Y^)U*

MVR0Y=6?[+:H[YMHIA).BE:W%#QKR6#==S)WG#G9'?I&6B?GEO,%SCYC[4&UM MK*)L393V.).04$19BB'S"5;.4BHM!B[_31!#495R)-.Z!KY,8F([84\4[*Q>*

*MLS/?'FR&G:'Q$INMJ@F\U7=QO@MMY]58"&_DQ?3+U>.X7'AQ-E^:EG_&N>S+P MI&6Q*U4/L2Z'J#{(@^;JLI[53$?'UT^&1-H"Q#BMH*O25;W_P@N:E.BOZEK#4 M?*

L(_%GSZ02(A"64PHB6E=($@R3F$0^*I" NDMV54ZVH>O]<^*:JK49^Z M&B?MR $V#9<+P%MNP(-B1R4NW1;*%:AB8:UL6:::3H!YB> EO3$L5) M?.V9R=MZC&N^RY)*

*[AVD=4G^]>>1KJ0]O>'%?+F/,"<$!@PGFTH_TDQ"FGL\A MCD(:QXE(29 9U=$:HCCQ]O"AS5%MK^-V+*B^!PT3H.,"U.<<@E'7$W4(CJE_M.@X7"]]54U9G'NT0O9G]7$WQ3[U?*

W1>M^FHUA.J8O1G7'PJOE8J-_RO>+55 M.?*USEI*%]EGTLJ$A" .$?8#F":*0M_/?!%F,0^14?\7#9J31TPI#G9]8!YP M 1X5],H3#-*

NL5EAZ60':,+K'&:%T4%43S\XQLE,0!00M6UD)'WYM0(-!Z!F M097&:PSIY5V=*5V5W%GD.+)#?EI9QQ/0U!W6W ME],V3 ^\0WF/77D9O\(F5Q/.&*,K+V+.E-L_GC%DWE-*

'$,X4#CNG?>YW4JW%:'RQ!U(:!XOL0L2"# M.. 41BA#81(D<>89U?Ul-O[$&F:?$+(E9]=3%GE$Q0D*SQ:\MG'47RV/T:K_ ^>.E,4F^_Y^K9<1B3U#) =L'11TOIG*

M$NS,E(!CV&QBW\P@+!>@KO1>;&3"&>3DQ_I7K9>ZONOEV?]V[7 M<)Y<9CLG8>POZT+CE?Y?W'V%YRO54K=IW6G#-+SVBBIH#Q(&"11HG(9_+H7*

M;0]#$Y$$"01CHSBHXRH3ZQX#[R 6\D,>+5271!4+%-^X,A,CY[!JZ M\]+6>]JLFNYUUKEW)U81!V)U44#]NZBS<@Y?-8T5T6QW)WQ28U?Y<)S105V*C MZZ(^L;QN@\X,..*

*ME3Y\XW:N;L'-K!NZ M/4#/=_41(UEL[2KGL/9;IC8K^G2"W0F7H;'@:-U>&@) M\IIR'3S:_,4^8O08.B91\C(?^JD7011Q M.($6D.I81D+.0)PLL'7N0:]K7"-M134;<.]HZH[4*JK-*

EZW\'W65!A5SWH#F!K,P#K.)Q&DE#'Y-?,() 'R(8[C M!&>Q+X@(6LS>KMG,B.TH_D1XZ1F'#A P4_['T<<-505H]$X2,GQ.+/)C!,,N(=0A(!^]@3!ZJ.-< ; -&FU,H3#VX^5#03|\UW

*MAX9=*O\85(QR^2^$[%Y02] M ,,@XJRLAP4+,;]HL ?IM.#&B+$\LVZ]4YX'M;]4;-M)32E9(97"#5\KXN4[MG!=U\NXRBR.$(I9!Y'Q2_!-9 #./Q3#(A,\%8BS.C:;'F-@"W'&!%&%1*

M#9X4ZO40DGB3:&_8=FT<\'IZ;3XX)[#M%!]-5OYBWQNRL?AHG;"O2L%^E?!0 MBA^WCERTDU2K1Q_R)F/>,\X)FJZ:S(UCRTMQN=$Z .VECYV94V]:ZM%!=?-_P

MYM_W:ZF>BZVZWE4UPF]4=?#/^*F.R<8XXQS%,<2)CR%"G,&,2$,PX%!4>3H(X M1H:===+5!3WUSM"T*986()L,!Y$UA^KHVNFEO7'T\]73?1'B9,H=$^#5CHU? M)$B[*

OXU#Z!EPF5!6V/)G76SU;<|<_:8TA.>]6:#V&F6QC/EV_7Z>IVN[G' M^7H9Q%&(!@%BO%D5#L!(0T(3C_'8Q#[TZG_R^.)M4)#"OS1$-.\|$\1 MOG^5CQ0'),*

GK2J.]3^^QWA.8(5]HE]_\X;#J3@::.94E=8G^W7BY^/[(X1NT8 MJ0KF])HH0U5?N&=K<_2^8&M&R^^X'.OM#Y6(5:?'UBFS-,TS M>;/E,A!(-7_P(1-1)

*{WIE,,AQ2&GB\WR!@%*35]AV/,P<3:8,E/!-=;@G/ MJ75N.Y!YI/7;?U1/5]_5!3S[SW=KX[* %UZ?VBBOX^R;;.@22-+,O5'Q;K.I*

*MUAN3]*I+"/2K"$?"&YKOPW)/4*!O0$RK&.Q+8\X6A#T0=5#*<>^A1=Z6^?|<_M\OOM_;Z@QC5^D)]43\LL#**,1@0BC!+Y'T$@29" ./.8GZ94>@]&D2DFQ"=>*

MRQ\N%;IN^3G4C0$ICL87_I(M)Y=,!5\9MB>7).RH4/03!AY"'+I%^\B/@0 M#KUQ ?'&-67O0XGJ?CZ+6FE#Y)XL<>YQ2GD21A'"% Q(@L;F M14K9JE'X.CIQ[&BFRF!DREM>U@?*

*E8:"|^_EGKI*R'K?RJ[IM/MB$_*65)$+(4)DRH=A[IJK)EI#&%<1JD"<,B M.*WL?X[.U%=K+=7ZFKOI#Y"$/DM_+8"202.52#A U M2],4)SUUW)!.X/B7;G4?ER'B1QCK+?*

UID#/3!EHA0GJ@.0[T/B?_+&'=1X1_ MHB#N9|LLLC)?D!#&2'6>C(IIY(893&!&E3@8.K #)BU&!!5-D[<\#1N+EZ"C #"I'3<,N"CYIZ!3JB_N M^_= H==&[/+KYB?]*

[]=E+I^:=CGS2]G4G.INKY7;/-0[]=J4CR-_RAX#1O:L3QAQ6OX]&NV543 %5/_71)_X$7U|%E^2QKYV=Y+6L;(PPGS,TA\GT{4<_F3G F0^1EF7HH8972Y

*MYK>*THU!)H0C_K363M:LG1,N)6.8#MP"UF%WH7Y%&*Z7%.ZPO /+=/U1WS' ML6$>A:MYU#-;9IT6*Y76G8HW1U/QYF@]KHZF8L>H_$FQNJ@?>3LX)>8Y%([Q M?.J'(-*

YDF'A>GQ7N18?\K8%FTKQ7>'\OI3DVA_V-_QM,@77O+B MD2^S"$E=+!!$J;K(@F@"<>@12'D0LBA3M5B2Y2,OR,8^#\."+Q-%T.5.6Q|\ M6S_@G %57+NU:]2/ ._Y*

;QA:'3&ALVLZ&G=V9$VM2+/9GGL>6R*$]3,U1/0 M_GA@=!>A:EI6]h\P%&8'<9%DB-CR]5G7i8PER"$?IRJ3'1/P"P,"$O)F@3RPS0*2%/S MR9)R6VEFBK<-*

*&2E7=32M:M.:0%R(@<*O0##)!(,(A9'$ =!##'S$Q:ER$<>.M,2H4,RG$>F5BS@,\.;!ZBGA:N,R4LTI/[J]Z65PO0,JL:E#?LELHJ;61R6"7& M&C17-6+,&9BW0HPU0"?*

U8>Q'LMLG]M42.AE?=6YGSLN;.UQ=XQ6MSP<^\NI M^I=5_?!GE2HF6?J0RSV+8565\/# ^%ZZ20O>|^\LX\L,HQ0QRCX9R8Q$<8BIW M%^('OD>B- I]H_X8,_*

\L9+I%CYYW\W^'BD'V L"5&N)6I3F+,?$&[VP M !UY.F.IR(E6I"%|\&+?"SV5_9/-MIF._ZDFVECQSPB]HYUB#HYGW5IFG(+G M>]&\]D+DBW5?

{(/PF14ZF'+9+U!@>;>"^HZ8,] V#'@4W6WC H MPW?U3O$PTY;#4$R0R'Y3+A 0XY1&& MH9#&HG2%OZA?$ 2(9:JG+XP-C]"!(P]\1NA4UQ34W?8L*@#G]|:LMT*+UL?YE3D0=*

*[S)OYO3)@;5MM{C.B@C(<_M40$!$A0B'@B8">_MVDH9#"-?!9?R *99',$X"[(@S42;X-AL*QVD.?F6VN6@*8/4X6'X^\N-I>Z^_MZA0AT_UU)#@6&ZVVN,XVW&&*,V^\VA"*

*<;L#ZK]HHB;_Q_/:NXRS]45*YV1^W M:LQ/XDV^VL]_KO^IVU5]C9-^]VR1-"N<<)9 'U(=+2+57$2sEW$,AP2)B MB8G",*0 L?+8<0-PPNY8U_RHS*K6.\<> 4OL(9-*

,UUB"KF>7ID02#,=L\>P MY01\W&/8&O0=-A;@SO"QAK'@A'VL>4^JR:R!:YUK)=ACSEI2=F.WZ:$'% M#A3\CJ_+_)$W1:I5.Z3+Q?-?<[$I5#GK9>CQ-*91*#65OR$2",$TC1"4/T0^*

MXJ 2+04EUNVICYPYQ78KHM=8GD;-JWB+MYI/.I%2VJ.3(K=.YZ?@=/Z%T/= MT%/]Y*LT!XM'7.YJY.]2C/YRKG;"496 AF%56?I%ID2_:>?+3(U=B\ N%.&'-M0R*(5$KU E&97!S*A.:0*

*49U.ORU=TFO0%4WO)>_X--Y*_>RJ+K6ZFF'>9O6S M:X /'46;-M._NFDBZAIVGH:C#HG-UIS4/4#=1J83C&Z^179NK*QO4>2K0 M62GT_32(L+JI2PE$<1I#0H6*

6/8"Y(X"5.JN^OU4IIX(IN15UYGQO+S+1; MU3!^"5[5GO?+.R[M(LDN=Z2'M:#!H4.W|(\^F+;7$Z"1 O1?&U:,\PBG/Y7Z M[+9"];9DDIL5VTCZ:8AZBTM\R" [,3|'9V-

*6%ZOQUSXC^F*J]VFP9K8N:YNM;?,B;*I=^*&C(4 SJEH#L*# M&?9"&*&0IW[L98AH->3L)S/UK:TB#/-409>TOFO3@I*P9^=&=K,5.]G8^NZ< M&_$MC^3]TG:@X,VI7+4!#3#7>V*

*Z>8*E(Z=M6. >CZWGY&('88+C>-F+5 MP8HN;]3L'K**XH0D<>8)F*0X@"BF,<14Q:(+/PHCG"4B"XRJ&MCQ,;$]MN.J MKBDL^0**L07HLM;Q-$KP1\T=T,E8HS-%,B$\))HKF7'@N-)$EES, MJZ[&076BTT8.9Z?X;E9KFWQ5&O4YM(GPT+;MYC",(E3B (,@RD-A#3?]\$ M- C#--Z=D>MIM5,B%B?=AE>$#'9]P6H=;ML_[]?.A84;.&=CUE))W7+6*

*M_2VO|O+UIS7_#XZ+P[UQ$L5^BA(/QFDH/9'(CZ!T23(8L(!%'(=AB+1.D=RP M.[%U\V:+56S/9LW!DR1;1_YP=0MC&E@"'P]13 ?I&9*0ZNY3;2]^1F M5,L..W+=<_]I@1=U_8X/JF3I%*

{[FW_'JAA?W2R1PF#',818S#A%.&,Q4-$&0 M!@$F#,=1:I1K/$!O8L774%^ S8Z^U\M8]9(O&A; '//>L)'. (!ZNLTA+&; M:X?(GC3XT"#24@[\Y+A1^.'PYG#7R(,24I:KLB!=#)"A6*

*M1Hs'!4.4H8PGB!NU]#0A/K%BZ"V>W0TIT:I)-1YJ/:TQ%8!F*L0M=NXJD?>M,'5=|G.D?XXJY3V@:-3X30QP?XP,ZG\O' M&VZ7PW,/;QI9'4(!XE#6CDFI%R>W:O_X*

*D))8)8E$0B"KIRYVNQ%(A\DDIF)MS%_ZSH39UU$WN9NZCW.XS07(92X(+)A@F.8M-HW6&*R9%3EB5 3V/.S1&-BJF M^?!8GM_Z'-"Q+*>*

<;,-5XH+,P%.8fT?,3/@IB'GGEP4)M@4DU,$\\DN2CB MZ821RY>.GSM=[!9-GFJ?IC)9JG9PE!2OU_5V'E08*3ILL_B_M8M>=%'';TW'"%D#*%I_=5>V&F].%-#W5PK;0-%J(@.$T2CDFI*

*S8=]O4XRA2/*QV',G$N MK8(961+>]"+CH0A,9Z7=-O\()#'6A3H4%8G7U2PUL T@O5\A-.B1 UM4 M!X3[;4^]=.^$K.D#[#|M2QVZV---M,"V?Y-+/]7|=;.KMS=5O=TPOIV++(EY*

*M)BNLB(!82,%*7":8"FC/$ZRB%81#+SR$]6134Y#%QG">+'"6T,;_6-/')CQ MN:PN1Y[9G*$Y0P[DTT6MXAQY(!WVL;E;MY1[6"+FBX,_)X]!\#'4&.V,/RMS$1_)C*

*M^;T!'\4*O!L4;>YXE4#!?7%($&]7^FW_=[&B6T\G9MRXR>-QLE$8T25<4X M8R,*(VF.JU3I*$_PBE&AK;K;0-L0S(QLP!]T(K7\(N)C%9%C'4,KK)PF!K7I%3?'__H",E5ZL#_'N/'7]AB-5?*

=EANXV)D'3&?U@L'+=XX)@3V$X(GL)W<(L2ZO6/8L64-%"_C_+GS4] MK(91;#A].E^CDSOIY64>A7NH|A*/Q!.X.I[' HK80FNO)W(+1FJR'''ZTKP_&5ON"CB3';?IYB]>)YEB7*RSSA*

*M5&*N3.)1F8+BJBAQGD<@=[BFZ1.PO^VQ@7\;C 3KJGLQV3]/-8^KR-RJ4U7BZ M*WTL'X[!ESG$#Z[@BT?^X2G!S+J0B_F;UCEYMZ@Y6WZR$)GO!._J>57$>7T,X&R4FHGNR*

OK\Q)_J'HQ7I7W420^_DV'XONUT,3\W=+)=O?^B= MOEU\EZ_95MZM-XO#\'3'_%S?&F.GQ9=+="-CL3=TW*]"AC.S862'9@:OR!V MX)2>;G>A2=+SKF(U\W0.5WOV[7,-*

^W!V>OU_?UZU4Q^[8(B?UW;W^FO ML12?Y^.YN(OD/H^XC!DE,4[36 5$H7A8]2V&!S?4LC?VM-3-R MS?M_(:$=D1?K72W.&1:5<),28UZ^UJO06,/^M3P7"$4AZV

[L$SPP^)*CC%YQ1M^ZDX49 M#L)UHPR7RZ_IN3UTCL8%JZH|+7$]DM34Q>GOHX@B7/&2Y((0E64YO-%VTNY: MGR9:K\[9B=IEZQ$;9$?MBGW)5EBW_M?

*03;^O'KL5KG:G+E9W-DT^9QFCN=), M2<@XQJ3*2\R2,1=O4>DIE<0R*V.O,\8>HE.<&K;G=7CLZ+Z/2/M@91O#VR? M2H$'?H$4Y7N$=XV, $_]'(0.?:,61_)E3M,HFBU?50)?*

OJPH%[$*3UP9TV3]7#O#D[YZ36Q8K,SEO(\5B M^XYO4QKT:'+Y"_L5>2?E)ZF?VFK+[N0\HSDK2IKBF#.!21$17!(2XUBE19)6 MA?[0PJ:XN-,>>>3L93NP42-[0R M9_,:>_[\LC'>3\3-

*8DVA9YCY.E%K^ S-M4(GPL,9..%!@/[?>OR9&#/]?SZ MG5^O4YM(GPT+;MYC",(E3B (,@RD-A#3?]\$ M- C#--Z=D>MIM5,B%B?=AE>$#'9]P6H=;ML_[]?.A84;.&=CUE))W7+6_

*MQ3"C<8%5]?(H*5.I*'AEUTMM9-MPI&V_NGBQ0BUYX$R47HVY(?)@>H!M\LL]-M&&%2L),,H<:@]-*;=@2*B]@GXT^<;H+G\9K.H?N[3QLIMIO[%0B-]NS-8V_2*
MIJ5N<6^:7PQAN;68JQ#-V?-"#R?ZKI87N!DOBAH47+97*]\X/D5)\L#]@K4-MS0;V7^CWN?*
R%+5:WJR^L27X8'.R+Q/4$7K%3)TFS3A\!@"4)I9W/U4G5[AJX=N'R@CFY#:KE%MB'],;+[7VH$A"_5ITV]-!E,*'-M%+1/B>H]?=LBAQY&>M9FC*YA(C0&I)NTH8"!^HE-"P3D)/@>)\
(,;77Y&H!6D-M8S>R#IEE';KZLU59]!K(IYR&>ER5)2$82K(@9-}7^.8DSW:65FD5[:<I=#K:-M@Q(>VY_NT#*!@"_7NP;:<6=GR+,._-#,,#AKULU$C*$OF+'H<(#V+*-]#[.1-MIK]-Q0YD-
9S)3FH_H,IX;DG-]\-[&>SLF/K+[N%AV4-GLJ4Y3/OR3A?HC%WTT5"!^6R75.+FH@40%&8F3YOH9VA(;K-'B:!5((?K$I5)
M_:L!49^[4T.7!ZB]_,-%]MMG4X9DT^^+1Z^KM^NMHOM8PL:F$6QTAN4X]PH-M.29"^U$T(2D65(F8\C+.(Z<*!_;8YO"!A]]K/8YIC<[^5^2-M;=[I-VNN"E;((HJQX)3]T"R+
<>46"]N**C?-Q.S8W,K:NJ<;\NHH\PY+>7[(N-]G511M]-7Z?IX0D?DTA:K\QZ:V6WE&R*,8\8%HE0-M598$*S<6Q69I04W]>8B=0I1X4)L9--Q)&\-\D\:-M!X092$&=3>><
ML@FI$6-Z>&IEN.=@0BK%+^ERI7).197:7N2*H-+3)9%<16FF59QOF>*D3P7-MP!:8(%6:1#G.N*PP*1G#)2E*'%><&'",JDB=\MPAF1K96H+&T(1#Q@CRN-5<-MM*D?-LQ
CZ_-D4<$30*-$82E/_-X(1@\1M"UX>6X+:.@:!&2_<\O(]@R&]M\5-M9<"-\Y<"9A#V.(/AX/"/L.U5,=M=9[(ZV3/,=ZMCS_T9]D8+N9@WB1L[>EE[-M(HOO\@W:LM>[54:
[*W/.>19E28SCPA3%)DF$F50$5T*592)H1B*GDY8A0B-O-MC#8%VZ&-#"'44G?:,X/*ZM]$(54-/(3QE-YYH[F*UK/S]!+-SM,_"?>X,*3-M;$57\?9[T_GZZYOLW^W,/(!/Z^6"/[Z2*ZD66]-
^VNU&/?:9'7%JLR+!-:?(&%M0%>=#)N-M;OVT^H99FZ>JKA##7MHSY,5^=-F^,E#>0]01>B=(MA4U8&92J3Y>K)7^.@7V-=)?MN3+_2]1S\NON*(UN]#B-(.${$!0:KU%-MFX:7PUP]IX
!H*GA>&(<)<%,55<_A@FDN4"?G^EG!-!SN.Q>,0N-S&0A#5ST-M:L3C<;=O1G7-I12U&='0=#7=?&>+I4DW:!ME?G,_L614.S;XUFA@IL8>TY87-9R+RFGS*"Y3"!Y"?.
M5_HIYS0WZ;F.IY&R3E+3$]AQE1HGZ?V*FVA3&!A:4HDXDH3@BI8"$UF4F*DJ-MPBRIRI@4O$HD"_/$E?#80=TQ?C-@:8@=XS?I%;\Y*]31-(V@)J#AZ7#P-/AJ-MHZX]%X%!?
ZZ&2A{RKF2GM2Y9U0B+GC]WH?(+0NH!QY>QSI/W8K-M^6]_8O/HKVDT0^8!ML@??XZ3[&=J+G@CN2UY;"^*I44I$-#.^:FX&<0Q=`TS-M?]V:N^;OW=_QQ_V#7;
MQ'GS.IN{^M?%RK3V?&*Z]UVGI9IG-N5XE1P;7.$5=K<)*7)&!,F*AK%;F@+-MCO1&-C4=#AJ82\0L#S-TWW"!'BP;IFA-+CKLMQ-C-9F&+I*L=313:N4E@'T
M:02EN$-7!5:.'V35@8GG.GKZX]"F%W^]0EQNMCJ00@\=[6[9YDYN0T%2-?32-M-T7ELLID$%0-D;K04Y#;X&;R@]P:4[-NBYT/Y[BL3$M1R0I320I,8J;=L3S)
ML4A567)5984;&@/C9'-84NU4YGO,Q3ZDGZ&S5X-]6&F!EI*W4U:,,']S)B7-M-D!6:4"T'DMTZ<(K,\ZUV+,W1IF)DKOI;(A@;K?+U<2FZ>]\-WZ\FV\,>3D
MN]V_)**DR!C!.8ELDW2**X.258E(&RF9%24L.+R"E[&=N">S1%KT1Q.VZI>Z-M-NQ@PP].^/977_,4W(+!B70+=-/1K08/(D.M.:1-:-IRQS^:C01?D=W-!V-M-+D%PLF+#G'Q4-
G0/!>?)3VS8DD.S;T4*AN*AA>KU?,Q6]W6-W=.I>ZZ3"9-M:XNG/R6*8YFG-I,\37%)\Q@G)!=5FN;]BD$E!^ZDQ\Z,[1FQ72&:)K!8";!#
MQRS6*)H!YK$.2NFTD!@VGA50S,:U2@$37&#Q0Z6XW-E/F^0"*0DS05?P:-0_M66Y?L_J;-FC?*T**5X^_Z4#]_:HQ6)K0C>'"^A'SJ.HH9S+&3.4E)E4I,(V3-M!"=*5'E!4B4S-
M^NMVSI9D_<28/LR8$!YZUC$,HM-MY/.Y.E6*S^@AY:IE#U-MV'I,IDF!'3@"UCN[*]G-X(RC.IC!,5HS3*!/'5W]]-M>@P=>T,VPUN!ETV-%-MA"JF=B<\;8DU6"$GA=?
P%7S[59O2R[;#;DXCQO*(I)BRS!1$"H'+,DXP564>-M9U1%,4U@?.I/UA_9&3G4!)M80#7#-_1+[S=G[KE]W*S!%0+#MOQ!UI;2#++7?-M(6,;M?@?UZOU_AL2??IZA,WIYX5[;0I]?
QE*3M?:.W#1;6HF-M4^JK.=_#FC67_C*B((CEI2FS"C%%1.EEBDOXS++*\&%,.IVD-K(>]/2:[_?-M^K/$+-?N"H,JQB_K>[6"-M0!E@9X%[2.;6!<$1QI]HH2**RX2FC2-&J3&
{,O@'LHKY?KG85,WIF@XPAA7[!^-M-T[XJ>),"5Q9R%M1$!TTL*7),U(24&52>>SY3Y'(V!A2]L.)M@UOG.'N/O7-MN%=3PYY)*/EAN[<1_4"V.Z.@1J_?!9+>W0T)I07_B6_M=+?
MNLE!]>7Z=R1V-M%A3##'_;V,UE_O5@8>3,&+@^)0:JHG'12X^CTGO[9#Z*BQ!=-]\3I>E^@4%89-M.$!31;UJODV@[OKI]OQ7C-;YTRFF%55A-E+A#9M-,5I'!4T3V4BLP227!TB
M.'),!:NY!2V/3-@$0=UAX]_^5"9Q\==V-"$4#W1-FV[N2T@=P*>=NO-M!-]P3S?)@B%Z#I";&,;33?A3[$[^'X!>#1?SS[NEC*,JB[51^;JY7VW%NR6[-MF8=_Q87Q9_P$D)(CEL7PX+C?
YA.-B1-M$Q@4!]SFK"7_^6I[_?-IF]M#K=5Q,-8L.\18UWW&"G=XZ\N31!['GNVJ(0X_V]!@]NR#S\'ZZ3ES8CAJ0-"-^?KID-M7!OIS'*3;.3+HG0W4<]55T)5OGH\,/BWA=5HA;]?!#?
M;P_%O4\B502\5SB-MK$P+$XDK7!5YC&EJX)/2A%("&OOF1:D77E$*T0'VLW!ULW?T3\,-[HD/W*-M=/-6PZL(M:OT8X_(*.3L*%Q%ON)OG=Q@IILB+-[(BNMWM.TITO=D:#\ET"W_5
M:[0@'Tl2EICY-E%DP-2]7->WBI98DH1$19+05!'8+-.&S=$8V"E^.M=.&[@P9-MRIYX\Y(}HIZ.D6T__)PHR/:-MT75O?SS847;SDBBN9)'B/)81)EP5F(J88A*Q."8%98PY(2$!:
(Z==3>H!.Q-M'HO[FB'9'SY)/=*/?XXJ,E+]C-9;K$15L]NCP?MH>]<)>CHB)),)B2C.,Y)ADD>M2:U@7!N\3Q@8&1#\&3#^]4ZGM(*0-P=0%9@CGD<,0'MG%>*-MZ]G+'14;UL?9(U-?
$^>YVZ;KX.QA^DG[9M]UGND$6Q$K/TBF=VF;7W!L!V'5-M;W;ROR3;?/U]/5=45D2D"DMJ0'SB6&$6IP0+(61>TD2E!6B8K2/=L1,*#1=H-M:=AX\<9Z(^HU8)K3YB&(=-MK0CCFY
O)RI.1)GD*I).O@F0[LB&Y&D7LD&F-."C+?$9K-GF*O6Z6941E.S-M*B'U=56/MH/T(_1C\U%]L=YK!U7T]5FI%XS+4(NYA_D'5N^76U-\[9)Q8N2
M\BK*)9:1P8N("Hs!9P2GI"@DKY2(I5.9)FUQXYJ#*74D,=5IQ30_\VOU(X-M8!@#D,MY[_9(T'-0[.]I=+^X;@!SZTUR2;K6@*_D?!HN)>W>VT.9-*W)Q_'6
M:4*K.$^-PTMX[)D6J=PXI.!9,41L=R:*%I0OMX+N@'KOENT!FXJ.^?F%/N_L&KO<\E6MJ\3-OZX??+&J^-MM.G 6_4K^^=Z\WI7;S6YC?GHY8IF48F),")\C37'[VHP-E)\BSC-$T2T&-R
M=)\CG]TUC*-#)S-TY,6TD%ANT{$=X&F>NX;==O\X>H/9@V-J@Y\"@4/=3#H-M3GC:LT*P0DZ.#^$KP(\(.N!&?Y-+L5A]W9A5-^O5&TVW[B-!)E6<9E%$<1;3
MQ!0$9+B*$XY$%N45%W&<,:=.?Q9#5R?R%>H8,)Z9!P_*B%6@03UMVO+!+PIJH=-M/GP816&^OL:+ZLK]!&,4G?D=:X34'>C$-ZR#GF.0]I4F.OL!B(]<I,(";?!MT-M\8U)K[Z1S7_?
KWY;2;99'2=FS1.5B)2Q"'.F@R["S4CP3"8XJ;)2L"A6,@6-M!!\F,:)AW9,I3)R#!F*#*G,-R4(J-FHP$YKHISWUOQMY*AR-IR'5>1$IWD&&/BC[+Q4H'6N9\XE!3\6$-77Z>)E{JF50X
MM>4-,268)CS%,:FBO,@25KE74/52&GE/=VAWBVX,>63I-QSX?HT-!SC!]#;MS-.IP#UN":8*OUCE"I6-0A,G,?D"D?[!)PM!G,3HAAUN-\!LEAF*^45_;-AF-ML?Y M53](OE
-+*=H&A2J*95'%$8YHE6-BDAQ3Q3GFJE*)HDKRS*D\JY?*V,G@-MEJ[*E-O+BNDW2\'$!>9PG24%C:4=E.2*R,.7UYYLN.R@>-WYL<,7PWW\]RNQ-M^+X0.]9T!3KZ]$_O&CW;N2?
V[^Y^^C.YAOUR?Y&@X26>3K#"\@LOL>5G6SY,:.MS)$^+T+7<;YPA5]^ZX9K-V.W-/@*%B+0=#-OY#>Y](@\0Z&US.]7_3Q0\QQF5-M^D-$B,!ES-]<9@E-\XCQ*.?U'3M3'GEC=?A
#2[E$TX.9_,?);!%R5VU:NFP-M410&V!8WMZ_?HYOM=K.H=@W\WW-/K&=-3*#P0EX"QPH,>9.=-|++\&%@=SI-D-M\-7@?>AU_E6-=7)"[9\OZJW&QO.U,<#21%'-$I2G+
(LPD1&%Z4JC!GJ-0L-M35.2.1]{M(8^7A!%/F'\2.HRB^@-M#Z0R4'-/+XGS'==:,*-RA:-_2'WNKGC_WVY1?3++!NL3+CY6Q%W4E.1]=-1*W/-M((K*U$43G,3&-8LIP:9Q'-
-2)*R.)4]ST*FC*^&QCRJ^H",?:,^(14'H3-H?-M=C:N4ZZ;0S:&RH#'&&&T!?;-H*(\'LR55D69%%L5.*<8C0R*:C-M;51H:<^0I6Y*=/;TW9LR>M75;QQ"$@%F#/SE!S5ON-CGU,G_9BW-
RMAL%?GAY,Y9FB3$8EEK2(;:%YA&E<93@5G)!,-M@0,V[X/GH1Y-B6Y?^-["J@6WM/>T9LM1]E./32^DH;[@V-MRB&"4W=0.BK@3/.DZYV>'2;&SCP[HDXEC4A.L"")P8J*2Y-
027'!9,Q*DD8Q-M-5+"4QC'Q+N+"5ZQV<_HQ6US7R'KMZ_W"R7Z]!=-H^D.-MMNG_6&KSZL,(]IX-O1C7]H&V"<=-6%XM&0{KO41;AKN8%UHS-MX@EQ=A]9X-M9J;TOMT]-T%B?
W!OT!-OU>'OC\T5QYG6:YC-MJ!(&@'4I3V.?534<(L,B,CPBP\QLC]*BMU;#ACURT*SN_VRY-;_<7PC$SPKP-ML-S?(<]/KZ]O-FAD8-C-Y^?H_Z+]WZRW3-M9-C&W'SI)&#[NT*:.
0_A;Z!A^Z+33?^$"S@DV&(\+OA)<]O-[;^ZV;%EH_U-MHCX.$GB77N_KI+*,]&^ZET1?E'[*Z@40"NWU2XW^$79F-MNH.,7C75%Q>=K+IZ2*QNG?7@M5>,>>K$R?
80<2'KK]_8]C5;ZB,VZ.*MFFA/,_ZH\>T3[+GV*:++,]M/9WF$EFV]?:QWTN7333^(W6,<_H-M000%#W1=Y1OXCKP(,_1@K!LQVT7-E!$NA[_3-HAAUN-\!LEAF*^45_;-AF-ML?Y%53[(

*MWBU;>'{3R)\Y0P(Z+'8OSO"WSEL2V,X[4\4WZQQ=H%XA/4;&/A/HBHFQ^Y4F M'AC[3(#3>,:'/+_"LRN/?I-@MY;UZBOO(!#3X[]EBQ\K16"62&_P?EL4I)D51 MXI*P#/,2F?E**LT%;)]\!P\C;[D.9K*O/= A=>[/0\',#:AKJ7?(3WQ=;]&? MR_SG#+$M^H_=2OI;G^(\^FL:S9!YXVQ'WY_+I/F[!HJLI-1>$]MK4C_4D*-F M2\YCF3&*!4\I)DS$F.94X216BHNH8A67,-RO:W3K!?[5@,"MS^GX2N6X6>AK M!(;9WSVXR@C@8)>$" NS\D(P89>$NP"X$FJ;@JV3- O=]IXAKU(5,2,)P14Q MMHU4II%)*
<)=0X0K$Y(8TPRRMM17C"%B(22O!EHZ3'3TL]$]"-TW MW+8X0Q..#KIS36B&U0@TH7EOQDVB4*. ZJ(A\M^8DE!-!Y{3*
M9S3=E7":T03<&QX;X;/D2W.*JQ;\F1)Z0.PWM1PWMZ_?MT/AM/4Z@#N8%L.8 MT8HI0K$4U,QG2PEFJJIP)G1(P%4J92Y" 2KX,CE)L,:?U!0^
6F'I@V*^BGKZ.2%MVA67$6%K3!^[$#HIP7?)@^D5(O/,1S MIKOC46SIF>';/M$O[1/MHNI,!BYQK6XG0*3P9O$/ V-QK9(AV!=7T_(NFWV0 MF^WC){U/]N@^#\WDZ*]ZQ9L?
BW!>9C+BDFB.I@QY'5Y!U!H#OIXL'#0<!6 MK.MA#BG%!&\L#_2O[:G^(\^FL:S9!YXVQ'WY_+I/F[!HJLI-1>$]MK4C_4D*-F M2\YCF3&*!4\I)DS$F.94X216BHNH8A67,-RO:W3K!?[5@,"MS^GX2N6X6>AK M!(;9WSVXR@C@8)>$" NS\D(P89>$NP"X$FJ;@JV3- O=]IXAKU(5,2,)P14Q MMHU4II%)
{EIX>X'&V%&DI6]!L=HA-AZ3@"ZI MIW]_!Q(:&"B.:)[Q6L N?U*6WD01S^Q^_5FN_B?PSA.FM5NW@;]MAUX&CUEM9?NG*Q^=H#U M,]'LT*5^[M+S >K/QIL?NYU^V>A'=SP8-2")KZ2.&BQH3Y$7:.5&E&58]T6X4 M*[4A95&&(RG2M,]R7' 0D$$0KD8VO1.;+M.Z$2FS/--8,8!,>S]"=X.^+6M]G:9^9!:0(OC##SS+P-;-\^]J.15
M5F&9YL8U36),TT1;U%+),):)B%0!&I?L1'9DD]DP,4/K/1M[U)C.B$9;UZS7 MO@?.2G93]YL9#*\L8-3:ZNG P1YLIC,"U.KI:Y^>X .,06*&D_L1G3:X<,@ M19R,%H;=[9GF8H]-/=KZC?
PNE^N'+]HS_)UMY%Q&BBM0)>9Q8;K#58FI5#*E M1\;I]#2*)0,ERMYI+&CNEU=(U;7RBH8$JEC0PEW515XX9K! .@%F KO M4?1E
M2'AXSFI(L%"9]HMTILU/##8E[DI4;O,'3!UBLY+[-_!WC%LOJM)6NEN(UTT&>_M_I>-K9MDN92?I'Y)5EMY)^>]K%3.BQ2G(&.8R)A@RFB*XS*)2EFEHHI :.+> MG(SN*6S-
72:+P2US,QU$&;80,_F:F=/+EC.DI$0/!]Z GH/WPW!T)J90,="_ MT"P=L2;0GJL9:OA"KP\Z/K*&-&_HT[".X5[!M?H)Y8AX|S&M;W*MND[4!SS+ SPW>:.&]]JIL,3'/=5_9#UK\N5NN-
MMD_O5WW3RMJ<&SY=I2E4_55NOZU%M!\A3P5WWDSU8-X_L#_2X5VVQ3U9]_&V!?<-AM[=FMB\8LX+.T$_M:(/1"F]6E66DO<5 D@:G5'PZ0
M8#+.I\8UF/]1G(%'F)P%N,/Z>K?9Z"7>_GB0?*I]9.LU?[""VH>F');D42(D MQ9*8"3!%17!5*(85*;GB<2HY=ZHNAY0#M6=@'C0T37OBM+DH<=H(#_MJP9F?5](*^[NQP8[T1]_U_%11
MN6JY%T4.&\+ ZH$9PH-F.M2;4;PCZL3=# ;6C9\9[']IXJ=OCI\(+?6NK6WE MW&[5%O6UI4.-HZ\)H6>%>TS?IWUVO,%-"T@<1?\"_?=NO66HM@/+NI39_JZ?
MT==OBH!95__W4"IH@)6G P_O^1O@%BO+·<;21??Y>;1W1O7:N?T4VW\M N M94P%P9>LWJTMSQLU@_EFJ8R4;-IT)*Z7+5KFC8B@IMI*P:UP[.XMX4\G;^;
M_]HEEPLESU9"SDP)HC:LMJG%_+69*,OJ>LT7=KG?%]MO]B_\6,ZH.53ZV0/ M58VS_|_>FS8WCB1IPG\9%K,[5F7&:,,1N*8_*96I:NUFI;29RFKKMS[0XH+$ M:0I4 Z2R-+_^C'AA_/C:
<&>E#P[$-9/ MQ6KS^%1UL7#:!A8*2,&0 Q":%UF70^TG/MK9[P!?]H[]3F>5R?8[@$C=_0[R ME,&LF!^DX.6U?(7B8?5K_K+XN"C909,CW=$QEY<;>2NK.7]%M07]V&APCHK
MY1,XD;^85/4I5_;[:%T4;PEP=D"'+.9Z6(S2M.GH/1FDVLTUI]NDC\^ ML'MS:0"/E5I/-_.E:E,%]_R%+/CUDBR>RZN_&,&_U[X\[%SUQL2_O]_ZI>CVSFX_4_'D MBC&';XK6K7B1&_Q*[?
5M^^[_@-]D6WIONA?[TI\-Z#U_PV'E"=4\.C7QZNTT M/W8*@AM&JYAP_7Z;SXS1HL4V@-82 2RQ-7%>@%TPCl,$+*\/CSO424&K)E?A
M>K54=](@2WGZV.A38423@*B4Z2QTJ;2Q.$74BRF"*0^I2V./)HQUWY24R<_ MR4-)RX Z96P@Y^D+H%T.+]B# FB*K]=-*4=:>?*+/@CZ\01{8)B.MGB1?ZTS
M0^LCYZ;NJ[7KZ]#MRS'D&9@L"N>5+#=R?UT*_ECU#.Q^H=I#^B\>EHKS]!#K M.9]>6&"RHZF>(-U3]>83\ /I3?&;7*6\R^Z+XA_%IYS?99_^M7ZI^8S=XU^*
M?,U5;W'YE_)FR7\KU_GC]2KGY<=" O!:\'\4L#D8=JB-,#/OI>M8.A0I'D MA\Z-^M;_5GWKY1>ZN?MNCG>_2!>TB@3TFV]>GE9 M+EAUV/M-1:.DIZ]D6]17ZQ]KW_5:A:3D@FH-
_?.RI9=X^4@]_?N#&?H_RZNS M/.C$+NQ&QWU++$P6$; +63=H8'EEL[C"-2F?E+LL_T]K>6FK#9R]7VOONZI M -,\"8+,2UV!/-^/U !=@A(O]9%P8YYF0OY?!DI0TZ@\=C*!9*
Z>3+U@]BQ M,NO$^G<>"^SXKP^OWOE^%- ";08M7M4/G[IX=V+1T^G!TCU8%&:4_%BUEFCC:NET_3HZ %-"I_ M-] B4QC &:8SF0+.%A6$Q2
QMPF]:6FRW">BC>7YP1^V.#V]_%Q_:FHNAQ> M/:^U+WKWGAK]3O?QL:@FZCF2Y"H7]TU9]005>=FT_(3$RXYEUKBV-187>$,]
M4%+8;>Q)H7FNZ.]:0(>]>IIS\||SY^)>LF[+C*JBX'[8W!HI/ RFB8 MN.I@$X5$C:;T&$H1%$2">(% 8]#]C5S2Y?@R([W8T%M G5/C@X71INH%HZ7 M'0W;Z,#T]-V T7
"-5U'T#/P2PB%XOY M9_DFEO=/!ABL+ XTB>P7QI_5(719$((\%Y*ERM-GFG%A\] MIT.2!V$2I]0-$/;]3*D41Y3A M$&']A8%/$I"K6Y')L3'#FA4[*B[CI:A*B-
@>EI&\XPD]$ML(:XWHQH@(H,< M?S;P '&/4I#*B?@>ELA!XQKS&6N\=7I&,.9(S9\>;4:CE/%;@ (P5F'R'98X1 M(15P4]TS$Y_)S,.4OBI4\5.7DL3+T388*S=PDP31% M./;
(PE[,$.4)0YR3C'MIPOU8JV?=]<5'C^^TY/04^J?_<1+/ZA&FU]/R/(&$\) 7 M"E4RHD*E4<20RZD@W
V#6(3SJDZR7VW.4@#ISI:.]E>M'E=$\/6V+>C[:>=V79.O*.!:V<_:,&9VVL+9!_)'}_8I_]7^H6ZH,P^S M),IBUT=N(A*YAP<$I2X/D4?B(IID,6^5GM&(-V1E7);F"\)=Z/NU=A#9_O7
MFA>B0NH7KZ]%(\'3%'BBW)6.@2W52$P&$%M!P0!\WS"M8@RW^C-MZY>%4NYY&.5!YLI]3U#/1=A-,$1=/T2^3[?>@G)] ?1PW.$1M,%9NQ$]X!U
MQOOZDDR2\IZELRD"GM)V$.EO?AY,\6]-M+U0ZT?KM7K[QI)57.%9F7*BXIU_NX>B.+?,ZC)'8C+T-)G#*$, ^$BBN5/@O M56EO_KA0?;OJ%/.+L(#U'2"H)=77H3BI%0!
<&@0((^:V8:OHEP7"U;U4E^Q M?U9)V]_4^/CRMBPW@G\1Z[OL@?SQ[\7Z2=V.+O+'LSPS&7!C]'IT,-#8J,.,THX;IV)G5M>[MS)R:);:?
FJ2]'D>BK#@1=ONP9K"&H6+)@1BQ,:M*&@'1HXP:M99AO(<]$]PB MUR1Q>9VFI[HAR1&,:(1QZ'*7$2Y%@GA]E).0T!:64'U&@[Z@*B0406 2Q1$6 M>M9CD(0PT]
5SF(+LXN2V$IV.%I_VKR&<^(=I3"< 2#\"]DI!ZLZ56A>'W4> M&5E9&D]:-12'XER^(3*4!*84#1%KW3/,&YT%=1=9)KH!/;=Z^ 3OW9;/?X MG@M2Y(+?%^)YL7DNYV&
<8H^JH8T9IPBG820WCVH(>9"P,,DH24%GYT,"(ZM# M2\YY:>C!-I C./3VCR%"PC1E*I_])?G 6\Q;T^K8EVWK]U6'WI?ELM6Z3U"A&[D!1D26:!2
M9<.4)9[GRQ.IFV6!5$@OBK1K<&PQ-;(.UZD"5S?29LYC(D<9&-5$#**4:0X[=9]SYP=LX#\-]NO0K]*Y3U>
MB5DMRD0O!50R8AN]GL(0:Z0F*_^P#4ZWR,/ZVJ:)"MMUMR75;A8P+GU$Q%7+_M0RQ"C!+A8100+^:1'X6"@<*E)VB,O+=T*((KSX_QT',0!TH)L_(=8B.5BY\5
MQEIZPC&%B;,3SHIXG)QP_J.F5YQ-2],J?%&'#Z[V:ZGM2]_G<>K15"0IREBB M9E^'&4H(E>Y@S%V2A23!H98[]$=N](O-MO5N60?*FZL(LF7 ^4G52%;__1EZ
MP]F+HYI[FVD,'IL0[8)H;A.,J8$?;YKVFCHS6KC1[B4U\FZDC^/%%IM93\$#C MC91CE8N0@U>1?'V<2,>5DV?]+OL4RI[%8-, #DL0.6'%G3&TZ-7G< M,(TQ7R_6;W]?
<$GL5>0;\2OYSU5QO0$;Z;,H/B]R<;L6S^4\HX2FI4M13$(U MP@B[B,:)0+Z?9$&0LM3/0--'.F.;%(:VC.GHNZTY)W?%0-.Q0$P*4H73SW?M80248
9D$$#P=$B8N+;R(S6I3ILL"8/B*'<2^/@8%=C7U7#%S6IS$%X5STC M%JO<\W^5GW@JPJ5@B>*>G3N7=;^O9Q'21#&,?.0IZ;EX21C* FYD.8G"F,: M4WE:X?;*M0?S.
[*Q.DIS2L&U";^4+DA50<8%=MV7AJ.9H[G.\5TZ]S*.4 M:]T!MG]I=ZQG"/]$;PYF0+6JE":?\X9AG?ON]_QU^:RK.6;-O&[U%=C*,E5E MLS70)RF"'L[MGZA>VAKTL-)}>V0-
QV2015$EQ'4B9M5&I^;X/)'U-5DRU;U(M[#5=OA=%=<+^GF=]'#.O2H#63;M?-PY2Z<:FR!>]J.R%/J:1492@+:1B':1+3 MP =-
T+#.XMB';LEPFUMZVIT/;KEVU]M9\OW80=V1_)>1Y;4%5+·?EW49M*9 M>80WK+>_O.](Q[]W^N5P:=YC(;JK4$?]AF<=@;(: ?C0<9CQ)L,^!BT9QN M/LF3S:,B?
_RE6/U8/S6M&.\>*P76^#8LO-O_];XGO^ M7S_?/SA;K@<S;4 87[BR&\]YF 'H@-9I"+%CQ-F#R[F^^3869(!I0&-!9Y8+ MIQ"DYB:T P'X=B #E6<[.5+7\L^%>%D555'?BR@6*U[U'+
]P=94_JBV^*N]3 M:^R(B)E#Y-_7Q8]P)>5.)|K_D_G7YO5FM27[_*/BVW;"](^96LDD0G^?9.) M0.M--Z#(1,R].45&"\#,?UFLYW=9MF"B:&]H,!$\4Z5Ds:,"897\E;*8(1P1 M$M
(N]S7,N]'*X]LOAM:P$[KQ_+WF[V!4L%,J[9 VLIWEOF^$YU]',ZD_ : M>5"ZTVB7&?%)?G_ ?,8EG?Q*/2L]^M%=ZF 5(WXUX;2=!'ZH9*CPO0*E(7
M^7""/>XRG#%0@]ISA$96G8;LLZ6KDT@(0THOLF-#?IB2&8D.C]U$/8Q67/R\F=+>2:>GZ 1 &O.>$AK[0\0#V*IL@'AB$:AASP/R3V MXQ@'H-R(TV3&WNL446TZUW 2$]9ATL.W
_A0H,5M5\F2VIZALD2MHO MZ*&*7OBT:5#P6]V5]&[S7/SQO\7;7#F,22QB1!.5.(!]'Y$0RIT5RUTUS#SA MI5H7/&& >>_T^M.=@[L M%:M['NS_I)F+^5F4H1"?
Z\F/)2L6+RKP]Z"B,_,$N&F01A'RW-!%,"0,T3"- M*$4]3-TXB2C(/U%FTAI;(ZE93GCD5[9G3H>[\7M$':IU]],EYGI:P@&GE !C M;JB&@)9\T3Y*DSJD&B(?>]4ZC\#+
[*V[%RZN_8'_YZ8^RC:%.KP_E"&0IMGSIWT%6K4)4 M?]!:F-]3NIBLV.C>1M9WD,!-?_ KT70-I@0:Z$"TK%4]/VKFG)]J M!??
SXX[!MO)/90XV;Z'^C$5'PQ9XIZ+11Q["7<)K&'PWOHC* .6FM/<&T)[\N^#H>=5 M#! 1IQ'THW2-/BD,.9:!N^O/G'#X),B';<+/OTQPTJG:FIR'8?XNGA\6M]E MWTM1Y=7/HS"+8]?
S41B2"&$B#Q.$^2E*(RYBSE,W@.TI/Z$ULMXUE-OP5T4< MK3(DR=?U*C.'9')=N7VPS?.F3CV4FT>Q7OP7T0\XZ("JH.6H(+I[W@HP>MY
M+LMQJS"GA]*T%3:713X]E=%XQ#!I3'4*$8O'?+],L]EW:!QGE&.U_T:A_(]@ M*(FS&$493W@2,#]R$U#F6!^UL>_C6M]'/2R!N6.]@.DIO348@#=VYQ 88?O6
M$M%60EDOK6FSRG3$/DHMTWK(M%UFG:C.L4G8O\VE35=GF(<)43+43Z]_-BG][K9;D71=*C8'AK]YG&XC#!C!A+/H(_P*2D& M-!'>6V]B#L*G1#EN'WSR4P,'N'YX:
[]U"8V76\ZBK)+]O(B3Q/,2%&0X19AG M&\62#5C8<#CS"4TTIH5HTEO{R$SJQ.^N9\(,NJEE_B*=9JLMWFI8H%=>[@ MU%SVID-.:9:M> %@/4_&(FPPW>U09\K;
[_Q=OUBHMYS*A/,Z(Z'@N,,/88HCCQ4>"EA$AS MX+L\A>VTO?2FV7KW6)C56?E.Y5-7C#B*$^B.W ^C[A9M#1RC/7L0+@9;N9:T M _;V_O4GWNRUA#W>_?
4>@Z+>)AW0&%'U@]]&:OUJ;A<+X%78 ME##HIQ:8@\,LH6 0+* L CU)>W(\+BPP6<. GB#=/ 'J^#9D0%ORJ"VYP_ M+-9+8K*X2=&-C\5#?T?$OD.+)MB30<+
[$=S:7H8D.2+UP??D*73+R%[$;O;AF4^8'>.N_IH;[JKB;:@)++EZ*$RU7XJG/5 'SNW/8(5T'+KV#NF40 M8"K9(>YT]%>W _>7>I%;,"_$,'2L5Z'XJ1'>P $A|=[R*-P+__3\|MRJ29U
MJQNQOVT)-D'%IB-?''E!A,,0^1D6TN67QI2X@J#4]R/L$I9F?JSK\@/HCGWD MO[Z]UG=L(7A===O9'0@%XMF^9V.*OF6CC=$#1XY"T=(_$XR$FMD!01N]A32T
M3KFAY8(O2/'FK+)JM8]*23-O[@Y0Q@@TW.@@*PVV>G"0,3N4/M"UIM"5*'>_ I-+ A\%*K48RQ"@5+]A8911$"=C-TI7?3DH]UD=RD#I:N M\(?>E?
9SAHTAVB&4];3#F/-0!%Z*A$LRA#GW44)CAEC&6$Q(F!(75-B]O_SH M&6$-.,ID =0Z.FNN8 P3=67#=Z4X:0(MOHOF"\^:,N%DX(==54X_2G#2A_R MAVC;GUZKZ4?
Y^BKG7U;U**1\/0^2S"4!B1!ULQ3A@&!$B, H9H'OQI'*^P$I MV"6"8P<%?FVTR^P>N<25'H*:!, 8$!12W9X?8VF0+/,*.2Z1F[9Z1E/XHV(9 MW>=,<[LU&AN?_Z'//BT"1>P.&ZP#4[)-
(=*-91NO+0U:]8 M3W8RL6X*\;^-R-E;<_D=Q:$OZM.;)$'8C5.4QDP@ES 2I"1C40PJXM.@,;,)]MZF8%;BF;MG'20%#//EG&!69N#*$Q3Y>\+]+*3ME.D>BN^3-GD9@K.IDQJ/VLB@
MJJ)6;DAC0<($12+R$,:N0,0/!{J\(.!I[7RS^:94Q-$^D[EQ$#B>SW87+XR M&2XQ3)%'%'9(%A14:'O93[(EI?E N4Z31=RO,QX?VZ3A;#BU2M9+)5?<[,] M2K+L+'Z;?
\|+09:+_Q"\VVJE_#\;^4OU^^E_%KH[ART9==-QEVTI]MF_^XC(0^ M)AAY-%*=!@A'U$T"Q#T_2M,@=C,&*O08G>,Q;=YAIY"M0'A;%4B)U!#8]'2C>1_[XN!%^LE=+6UZ)>R-R81@E*
M_(0CK(9W3%G4I72D&IIV_A=#SWK_R5XW5,[_N=ZT MP5BZR;"W-M-N?(XG'H@WV2LXGJ8W'6EX#*>2M3?YIH>#WJ^6"R6U3\LN^K-97
M?/4BJ8(G;6@O./+NT/#+1[CQV6FXJ/5CTD+5HAO3](/8CB MN=,:?YZD,7%IG"+"_4"U< Y0BGF*HBAT,QXQ(7 TS\4C]3C3=U9UB&O1UKK MQQ$+^KZ(_/V3--
>E"H67B@TDK=.5L]@Q O01M8#5]/*LX63FIS7DG?7*:1AP M*@Z08L&YU8 ([EQ!1+;E'FG1G-;!@4QSI M$L%80 0*$TH1#B."DHR[*$YY&$329K@^J#B_A];(7D>WYUY-
?.94Y!T/6&"J M@YN>4;"$!LP4# +"/$_LO(BV\|-.4']?O+#S(1_!^MYQ,:-0#MA0AY2#D-P MV\%?09JE<9@BCZE+-$\DB(3"0QZ-?>ZF. DQ:%PPE(&1S<#1A)K_&!++U\#3 M)
(1O%Z6!D?OVZ%%88ZB^-D&IBB,4J07H/\;F]<'1#]B#UADT=?"78E66 M7SLY Z*<8S>)O,SS4<(C'V&1$41$(S\U.G+]NES):4L]@UN)4J-'-CI3X"KR
MSM=NTHYNL8P&9A>B%U:1@(8L)@/!:%+!@0##,$EH?5FNR=!XK-+9Y7'6+],KR MDRRJ73K;X0_]R696 JRU"V5MQN%M9ZM>A!X?>O,!3"[S'E, >0<[.!NQ[8E@H M11K.K^*EB4?
<9=>KYV?5(U6%'7$:9R3V0T29-'$X%BDB6:PZF68D8SYG/(@'-MQ&':4YXF"%,=4YMYEZO,815]IU0,F 5?>J"$15X&(C,L[*)T?$==(5/3=[!U-M(F,<<<[DLK.6 2P_!=XFV7
;@?*A%VTDSX['S/*!U\G-GB49:Y]7(PRCX3R MS$4I(K&/WD+3-0("",;7& CVV/!&0=_V M>D:HM)-?ZSMN50F:20_M1GXM'IZ*U>;QZ4'DZN107K7?K.M5N9ZI[TGO';N:I M!!'IVPO/1Y)JA'RJACJ
J(<$QJ+NR5>Y&=D<_;J16*#Z<3&G/FZ(OU:_BQUF+ MO/Z-5+*M+C+)E'D[G^%O2\]K?;=W -V+= K9MJ@K9F9.P_U;7>+.JHI&E<[Q M39K@I=C^V?DI_S)KWFX5#@F=1DII)
<=IW&,-ZA&;] SG[=T.\EB#M;_YCCTB M9D;]^DE-6+S-FQZW\LO\29Z$G^67N#MBE;G2+),(95[L2EL=^RC)2(AO;4-DXP,VD%(K!A@\ALR5YI MD9S4#$% .+0NH&=A1J-N9*[_;
<1@C3(B'-M4I^9B">/*U0IR[E8.R^[>;:5&_OYZE,W -MK=>(%RS.R_][?IC0(:3 W;)OSI+3E!;IV%IUO(#5=)154#Q+]
M&:.$7Z+Y78J@>'#WYH9H+F*:)5DEKY(]=Y\Q="F3(:12'GD"^P![*J9\A2GQY M%O6C+:.-NPB,.S!0]3VST9-$]4[(:\0/-$.U!2,]>V)(;9B)V(CL[NI;[=4 D MM)8HVD-JXES1RT(?
IXMJ/&.FRI^%M!/B3FZ01/G653.A[3;1VL/&Z%.ZC?R M2S-/PB#Q.*&(IJZOG.44D2#ER M'"*C+/E5H/4F\H R.K_)819UG=5BQW.W&D M0U$'-^7NN2E@]@ ,LYZ-
&:\;H&M1<3)S=OA5S,RV\Z/>9JJQ!QO65"S&K8XDW M?3B"S8DI&)9,#)C\I&;"%)Q#4V2\CIEY^D2*7%WCWXOBF[]V)LAP+C)$X]-M))(D09BY"4H#%R./"!:Z@1]%L!X YPB-
;&Y:LNJLJUJZX*==M; M9/MEY0E6 Z$C>71(7*G>-$%$$"P/$81D8<+2V 5E[AES,K;^-[%,]NQZWHQS M,7],L9Y!F
0YF,70NO#L]A"ZD6XS6=8^Q_9F<^SY(T9@37QE>1YQ&M'\$JO9@NV6,]Q1@B-O0QE >,(5S<0<^)AG"L M(NG,J. H"U!UBF&;D0BH^U(EF^P?(_0L$SGX+ M,1)(,!/1Q:<^W=0L,-
T_W(^$CWZ]\-@XF>4*\-275;=?[NRU5D(*&I/QJWN M2I.EW)%Z^;<0A\=VJ#@L 5"74PL5&MZ-9S\P]NUM,R/^+MLS3:MVOQ7,X# M+N3A#Z>(T\!7?8EB1-Q (08D:1#ZJFL!Z%
XA)F1K6JWP/ZH=&]W:J#/&4]27\3ZG&<-|(=T+J\!'P'K[@-6WJF/ M@3EHVQL:#%C3M,=7>'0S/!0F.]UK[O;$BOT*\M.S1{G[6 4OB'O<.O;2
V:*>U<\DKR9G';]RLO5)F28_L M\#2ISEF%5 _[2X.'UWU4/"KHNC,>WQ\K(+'5\|KW6%5/4N,O+=*2D55U;V[M^= ?/]4G^85XBCVA89:F[>\N*:MB@++ID=\>#T: M?*

*D;>R\HW4%28TIV5TN((E@M"&2G5]?4F4Z8>8;I*U/ATD;5-?P]?3>2]D^\[7\^)((+[?]":(A&_HL_M@IPSH0R,K*,'>9PSYT?#D4-JEAS>\.045?W?2\T6[' *1EW3\1\12Z"/?YC. MV3+C--PX+3O.UPK&^PLPPIUY0RQL^>U0\M.ZZ(;@"GCINL,'.?VJR2W*2]' M[N^+]=/W?$5+4;P]!ZX>,_55**06RWIR[5?E=:BBK@^D7)35I-NJ+X@\UM_FM,+GA@M_F=^LG45ROGE*\23R^M0\CET.Q"1"44HQPFD4(D)IA#@-.M4S^*]!MS4'3MW209V7QVLZ ME^T!A)/+\}3[C#=_K=9T=GOAN#-DX56SK/.8L%!3[" 4,!CCG"3"'"4!"l;FP78M3<(IS7AF?2=6G3BZON)/M"E_WQ1(@%.~U2=K#=BV"EL CF.RKO MZ((?B=KO:1[_W$Q/OXCU-2F?]HO5ZT+:A `OWTME&;8l;7=N%OH>S5+$ MHRQ"F+H!(E&$/FF0-L.;0:@4#B8Y<39E[1]DVXZ^Q+ - M,@!6/64?!RR8_BN<%!-.RX7*?KI>PW:SR/W088#8,E6 A/:C[@@!Q:%(.5 MX/'Y*@K\/>?%\NVQ$_O7ORP[N\#(>[PD*21-]7W>D=6/TY^?^W*TWHK(_-VN M2#HG9;9Z(791-*/(_?E5)XO?7Q2L&\6__&'#QDX'];CM!5'D$!]BN5?[4\1 MCB*,TAA'*/&R"+/8#R/,(5[W&3HC:^110KS&A1(()KVMV(+P,-TTD1O>4:E? M*EOlD\Y0E;9;4K^H!IV1+GO\Z,!,>2!7>7!7.?^5%!A4U53)^@JU8QIR?BT*.M58:4SC)7)_KR5(^@F B?2*U&-&4"X8S[*!5!HH[9E0&0\;BK52@T-J.C&XL.MVZ8C.BV_&#WK\F> &V:>.AS7O??INLKBVW'M-!D!'9_BIZIK7,VZL\W2]9C_M>8K^4>.';'U{64VWVG&Z3A@GQ^1.A(}>)%G9QR!"M.JVU')2MU&I>ZW!^D/ M^915Y)?+U0_UP7E*&$TCBA'+ FG(/1R@-(P2%"4T# G#-.-B7M=':?EN38GWA M*&7(!L1N'#*C;4)4;Z"]41G%CKV9(UJFG.M/U\=TK(VC,D%G[..4:Q*QC"C]) B[KJ9XP%@?";-_,IUQC=,\Ul:5G1?BM?_]N\ MD M'Z@D@AFV9762_=I%M.JO6'#E;EIPM3R,#]5_V.S:@YO."_IFO?M1U!&+;.M(X<|UPE;.TX=4@UT4SU^*5DV1>A"K!U.UJ2>]M,8).E[5H7$K&YD6[T@^<|%MKF[I8ZB"H6H6)ZDTUCU135FNV*)BH'E8;BWK97V1+>]&JN5,K=2!.&D]#PCO M'&[63KY;-Y,/FO$;+ZOE@KTX9V2DOQ-?K%N+/%*E!NFI*)]*Y;*.MHX=|(7HJI8V6G:QL>HC0W1KJ0>L8IE+5!4W]??@6KV(>\CB1+R5 ,>6>/%@& M5#7.XRBB29;J9EMI +JRU24\=[)2S49OMTf)\3!{2!=4O MG'UHP1-G@*+;RG/1)3MM6@H0C*,L$NCSAK7)"W61E//RNNI'^6TM3TWJAFE. MD\!5A@+Y(O013KF+$H+5/W%"XY!)/SHTF%|\CIZ6.@P>5[RE[G AMVBY,\^J M]15H,LZ"IF+^94T!EP9A)LE>9PG2<,35&\UJND^PI$?(<*3)>LC@0+0Y?'MGLZF?I3RR+OZEI:CB.EIXK'T .:HW2";@M:R>,-K*=9;UGFM7^4RM2/*'G?X< MKS2)PIP5H-60\Q^ J\2G?"WWR;_B<;&JAO/U%_(LYH(D892*@$6!ZB449IZ: MWYPBEH9IDGE$Q*67>HY B,K2$W2V=%T%%%]13F)R65]&2HI3&V 0H+4IT\2 M(RTZN>!DRM0G3E>G>C!G.')1[EVB47ZOZZ*]2-Y%!\(^Z;?@N^:I\N4&R" G2!87A85AC0%MPL;[%WY>ER%W4$W,M?U'K L-&G.LM> MO;P4@C6E3*JFN/QV]?6;?GL/[<5&5N:*OM-EP*DY<'Z2/$!K4RI#H[>,6T4% MILV7!EA!}>6UT#5NU_J2O^49-+!0=-.UG2=2K#;E M|[P09*G&O*N;L/M5N%#.)21AR>2>_ZO\I-/Y9>-8NDN.;G>\.UB6ZBRH9V2DOQ-?K%N+/%*E!NFI*)]*Y;*

*MJ6YY:%.Q!^&L"T/ONLQ7C^SC]JX_L^:&W^/O"Y1'/@H"'/V,:1!A';,,>A0F M(0IRC[·(.O2'U>5UW.]$<,..>6 MPYB?C;=L;UT(=Y?@U@C_OUZ@)/4SG'#H1!D77K=00"E-*(RC)(BC.XYTI*9 MSQ&:6*NWI,'FT*67]:FHZY^5#PKK_(&Y*Q&8*0Q;[HW.SG58LSI'QQXME-T M^?;Z1^E:S[NK'G]=*K-1G=G(X*^_R+(P"V7/P!PE\B <,T@0BB!EPG)@-¦ N MKU5 V:$R_A€\?K?E^_'0P5^!Y?"'U?EGKF@6,)F;WPT<)Q4AC]!+L3ED?? MJ_CF1=)/B$"G5/]I5T>&S3I/4H;B9'/3K^6*U*QZEH[€=?FI;NK,5UUZ;E_Y ME\HUW<;F%RQ&8BXA MODV ;P(AGXSU34'+;H.X90T6NQ#=%!#KZFSP+(T3E.,0HU$%42Q)?F8*/X?FDG&%[-]MCF:F4T^(1D\KCF?83*=-)T^XQ(Q/AKFR9%& M-4%D5IFPS.C^]C[SM&4-_.0^2 I1*@)6*,4@DWW^D"EW'U;53ZLU:?AZ>9FK M+HI*73RSJA";-DF3),ZC! 9,EG?+L5BY'I/ED0(OR[/<)[YGDR!AB6>FO(D6 M'=BA.Y.C%#[Y7W?UB7ZJ.+V';P7PV0*VRG1TQB32M@N]<*Q5,V3,4:*Q%6. MABV,>5,W1@KK(*-C[`BV!DG=5$4N], 5KA]D!K'X0Q96>L9+E;$4^""Q4R^! M'/G"'^TQEUVH_PI!D699DC/*,&960,$=PS?7=7E) M?ZOOGO.KNNF,;MW2\4?>G7C|?i%G.04H(Q=5F.B6QXo!.B4Y_Y?KF^ MTB\,2H2VI,^MR(OX-*MVPW", 6 MAB `T(B*LVD+2KX8QA;#LJEOH";VH 0;U MFM0%+7#UHK+ 'F2;"G.ZZC2A:E,!BI7:\U6R4*4^;ZE26,W[7S1'ZNA%N[MRV!OLVVV#706N>^Q.$<<$)FF((IX K,@Q#!F28(X8E$<-:!6>UB,WL994Q'LE M@<6/DKR9XW%&8'INASLQF"G+5@(PEW^7*\YECN70X|'1P[\&6*SNAMZC.\[M&YIO69ZO,_$L7OY#9=+A\ATN?[^DSU*7U+\(9?,@7)S+9_'$-W9=BH4E,-SB MABUX2 (6R>ZD#"6RL$0"29S[LEDI#Q$,:989W1FV@S'U*7<+"DA40,("$M<% MV'"[!MLH ,'-NC K7$2CN5,Z*F5Z>5KIFXF$ZWY*?,HR;@Z1{8#,>]\)2A! M'9P%CQO-3MGMC? QY+HPF"0M@%LM#X#Q-AQ^Q!R.4 MA"0*Q7^)5EDL*-H3[!;MZL+=ZB5FU-IDC(6/7ZDD-)"8S?68E.#*TU-ID(MS,37@6[ZO)5>"P?TL%R7:>;.W#]4 M^4UU7\?OZZ9H"\U%8LW#BMZS[\TIP=CONE%?G;$F5B=WC: !OE0R#+JJP/W= M+=A! 2T6_4BPEG#.1X9=R\5,1^B(//PJ@0'"%Q%'$V(LHFI/8C MS$;OV1D;IRXL? 2TKAI>R8L@_5DNI2W[&12E3"&[*7M/$JJC%/_VTEFEO7U2Y M.GE'S\LR+\GD;?U -+].$L#WR,^3K0Z?DR(<6)-*[7U6L=Q!WX?9RYX1B=62+38%P5HMM0A'O MVW53DAJ7X2C3)AG|S)H%3SP:TRB$F*0!1!F.(?%9!GS2QO)Y'/_SC7K4E"8 M6#7+*]9/'4W %&(#,.=2/0TX%3A*23?AA1H::E[Y>X3_@X8<9S)MQO_35+T M#M@[E7MW^:*!EHWBQX?26\U[%MZM5V13E>K6N=]I JH OJ[9|E!]\$D\|U#?5 MQU7YC56]2^GRL05'C\"4$1A@DLN*2BDDL4\AYSX.8TXR%.<6*<>3@M9:(;/S MDL]L]+7:Z'><]/=\"1)LF+D ?(@!.:]!OOU7(D1NN5@/AH7!|CVH]"3W.]_1Q/ M5[=SAGDU5K"SR-N1LIX6ZZR*?Q:Q[V\B|Q"UKC95K5F_U)6))Q6 M/K(1A+O*1T;4YZV\9",.(Y6/K(:Q;$XB@!4R6"86K^B_2+KST(60CT*N8A!OVU.:!=>EG_8%3VUXL@PK$/,Y:GT&-I M[@<\YCD-30]UN8%EI+ULZ[?5:/C_^1!bX"?_W;6T-VPSXF8F!/)39_/(U4W;M M)EF_I4,%.EB@CTN61GZ-,)LKXK!=B%-1N6H%X@;4O&T^G KRH(6'V]"WN%3 M<++Z615/?WGWMLL()2CWDI3%,U!E.$,3WIZBLV93,STU4AQC+B[-\"F\XM[QVB]T:V\ ;9/ M7]D;>LD\D^-/]=^%C-L4SNQ*^X;=5]7+YO:AU4S>.OCSQFMW2!!NB>]-/S3C. M[?"B=,*HH>%PP'/X55)TE&0QR(U55L7Q$6=+HQAD))\W,?R@V>]IFZ=]\?E?`M"$\G+$Q2! G'(41>R&$;>A@RC] 8)9PSW]-94-UX4Y!RO?\%_.OFlG_TUL8& MQ~M3Q^58H'<;#V!\"2C8Y9/MURY_VGWNFQ%F^;CWX&X^Y?U?VHY>/E^-M;L1*Z#"7Z^"H-RGJU+&339[H[1'CJZA#ZGZNB;/Y//+FN9+D.%B1!"!MQ!%AV MXR_^3",Q%/PXYYPF'HISHVX.GBU=XW/..3"U4&<0OX4=ZTIBSHS=T8!FMHA=".?#0;'8VLKEMK?JA MUU?+52U<|4_E4_%34>?7)?V,'[7*[YT;8VI3 >M>(3W+['D+VQ6?A@<+1BBI0 M9$%1@OOB4<7C/GW^<@TD O$/\B.0,3Q;/!=T+?3*H%R,#'$=-[JWL\<&!9S/+ M==CK6^=:SYO7SU1[NT*E]5,G'C|?&JV"/N'E95(U;^X:=:U:EH:8Q*RP M3Q4"9>[^U)P,6'.!N&L0Y$749-S"[M,T72R6X#3)UF2FCF[R<)MJU<)#T!|O3O[!85)P:'QLM:0[C&?S.UJ?ER^^ECE M+;91\^"F_(<;H0T4!1E)8+92(6X$T2|@XFC$M|C% ,.C]^OX!,]-S]M/NTBR+ M><1C&'E!!E$B=AV<$;'UT,B/PXQ&+$MGS\4_K? +1=3L@,:P<\N>^]M9P_IOE(NI*7:WN9BZ1&V!OGTHEJS: M'&@(=T5X)&'(8SVG.DY!%.#=K|O9J_*E/]HHN9XKD!O#+ MM+/;.X$,JT\':)HI/#..+;]W'>5C1-.VU^/-W*OM*#.'+=],/V9YLVY_%_K^.M>M)[I JD7%J$?D2#*8IG%O@=1@"@D!!'(J)=[-.0)2K;W9_3,-4,$%@:8V.+< M=BN1OA4OOHN]!!$W$L%+[RZRX64Y0RGK&4%32,[NHET'1 83.R@Z]X8=WL6S MDX2KFWJ+U.>]QV\%OVS/\%&66'#&4:I<19|S MB$*?P(S3#/H\|4D8^D&6:WV@U0F3^A1]>"&^N.X//2TQ&@N5S?1!50>5Z@B" M7S$=?GGAE M;KC%L,?_PYWS[\8?M1_SA?Z[6 M_YA_#C^\781M6:W/-/]K\&5F^/;?_O)ON_WT+S_^^.>??_[U2UPO_KI:? A1,"9_O/KT M7RX__N7.Y_^4PZ>Y]_[`X;?7'|W,[_L@/9;_^+_-_NOOZ2.>!9@O-]NP3/4% MF_F_;(8?_KI*83M(_4FZ?GCP$_4[N/H8U!\!%R#Y7[]L\E_^ZW_YX8<+<:Q7 M"WR'Y8?ZWS_>O?[FE7CV:;'Z2@CX:UJ=_5@_\>/+%2'B;?A0Z1W^?OOU$_[; M7S9S^NCUSSZNL?S;7W#^.,I>F9&LOO3_OG_TUL8& MQ~M3Q^58H'<;#V!\"2C8Y9/MURY_VGWNFQ%F^;CWX&X^Y?U?VHY>/E^-M;L1*Z#"7Z^"H-RGJU+&339[H[1'CJZA#ZGZNB;/Y//+FN9+D.%B1!"!MQ!%AV MXR_^3",Q%/PXYYPF'HISHVX.GBU=XW/..3"U4&<0OX4=ZTIBSHS=T8!FMHA="."

*M910&O#*21{!G$#-(7G+8@@FQM"ZEFTOPJ9)(YP6CFVUTT6&ZM:"NKV,.!EZ M@0&!"QEK2UX*,,S/X*+$4!1]Q5N/:'F*IFF2"*<#6E.==("QX^QX,4+3DM)0 MLN#UA$M#(-,-JB1A#+$K,7UWNW+SS,+WLBI_1YO-H/NO/]H1Q;_T@^%7PV_J M7[W#\D/!fQ_O7G_S?#S[M%A]I2?^-:W.+I[_4]C,-ZOR=N=YW]*\F=,?/=7/-M{ZG_'A#TVU]+Q]V!RV"T(=?MKC,F/JRW,)^L_X0EI=COV_ 5Y$^#/Z^?OE; ML<50H@=!Uf0)X9!&\0L,@HO1(V-V^0WH3P8\WB3^>;>OZP M^1DW;3W_=/GZ07=OOM'=>U+73XM:@,+(P)?D#4A3+P_5I(0)3*8%41F6=%!;9 M^M3H^51.6QAY>DS>-1 CZ[6=0E++#?I #C&BFW"\&MO/TM^O5DKY,>'V)>4@" M;ZZ[^@^?&0[_%KC961#>:\,1.LRBDDB/K\XOG^^T7KJB6VLU[/H;F#&7H7Y>ICV-MO+GW?3>H]-%&42<8N3H_57AW,,S2L8*H4!J,.@]{MN?KCJXEN7K-S_--6JPVMY^M=@*U0$\\]$L!SW<)K"UE?"A +6BCNBI2M&ZP^2M!TIF@,[=\I'FFFBVZ- MS6{IB,<;ECO-)XXV(@_2TRAP8^T5=)QRBU2[A9 M^[;N=\@XOH_]]2-?+VLO+-HV_QI6_!#M;2YPNU-1W5-QO0WSZ?MUJ"?G%,_U M;X!^@_,2;.*U_B1J5P_0N840LQ-;9VY&X5,RK6W.6+O,/53\..S=[87?@<:[MM6POS1=5*76ZX9 $'0I.?UT1TX=8NL>>UL;RI4UO(TMX\X)K,/*(P0A/7CM& MTCMR"5'1MUS:**V(.MP>]G9\FO\,%4>?=%P_\1Z_X ;CV0A,HIX1^]+J^0VY M!"(A,.0H>O$I2-VZI=Y^E$UKHXY$Q9V#BO,*Z-;@7'5,"L=99YO:>Y]3!L3 M\S2%C6S+@TUD;CJ$!*N0]A% 35N>*DI#D*Z MD;8&)13[;M./T54@UM,I[_@ MOCU66^N-*AYXL)Y65>+UTF "Q@(7A19$4JV/5)]#W!16[\"U^[KG:-(Z>.C@6 M&$Y]SU/MA;?\\/KL$T6P@]R6>>CN=%-E?A^O%! '+62 1#$LJ#KHU"N&$)))V MBM$6('7K'A_'T#MM5X9Q,7HR/7:[G;Y>TI?X/GPYR%_?_>M6F8D'Z&F0RMQYM]DIB*E7DAIL,F=;=8B-@^%2,P%F>***+LPQ-">,#1#2;F73SR/NQY)+)58)!5 M=8BZQ! R:H_Y[QF)A9LWB?H,7JF2U >]I-)D=M^UD7JW*_YKA/5ZOUS>MN6=!2NT-DMX<%H+6M58!T&4^J\!2-4TE%9WKHZ["!"NVN+!QS,W.U_-;.]MCLWN%N3E? M5Z[JL<-G7,_-J2:[;KC64'SMBFI2@)!% *\=$[4BW9K6N^'AU$Z,3FN,S!,1 MK0-X/IZWWHMCAKH(98E%ZP60:"4).EN(T5LF>$BQ>>/HXZF>-I'7&*XG5F*W M7N!G3T/=O\>>=AX?4A'=-/B>[M3GT0!?,_F*KM4>3!#Z-"=$QEPD8A12M1ZPM.5TWTAV+;5E1,@;0C".%53I 9")!D,(X9V(TH76]^]-4]=YY]#E8V;OSZ&$Z MZ6 7_17#!NO]PCN^^H7J3@7 5'W5$A,X7AQXH6+ARGL?6R?-'B"E]RZAQ^"I MA?0G/N\%6GG,!=38W>E<#N+*I,E?D42:52,EE]%T'Q:'%=@IP]O3VX.W .LH&7>PC_[M M/!#PQ6\0W<3' ,_B*;.YOM7 17WR9;V96)6N]32 6.ZC%B>:W=U8 /O&>D06N6T=7#O(S;7S5!>W#4P;P7=K.G[:#]4BOL-/JW6]6W2(1W/[M$8U\F4B)O/6 K(.)/$MOE1?-,\'O0=:TYJ0)-FZ;D];*Z-:P M/'$G[GU=@HUPH^_RN2>YUW\W9>E4,G$.B6S=B/WN8X\2N0[6Z.3S\ESMRYX0YA2W^W]Z^E-8U,[$OW]$W/YMO3K_1.O@!OVNV&2\]D773H)BPH*C?9N6 MF"O%)5>4;ET?NR]M_=_Y>PXF'K$SUU)#'12&7O-U<>VGGL1?'I?/# -Y_#-N789&&_/!ON!V$-'SX M.L!YEG=:Y#%K/@QG]L_$!P4Q:PJAF(C!)(!H6[=3:TG_=(,Z3XKU4VNZ)Y1? MK/-[5O:PE/]8KN(&UW7^-$GITSEXY&E%REC,,[4*XI%P9YV*+)P%54*!R'P M+4*,*(5VN763]%8L3-=%?0*[?E)]=QML[:S[@P.KN\]HWM=@A(#IL1OF.AOC MBY3 I&*@%,10$P9@)D7,Q1DN6U]T:&[02WRV+G+_CG,%U6,KU;KW\/BMO'V M(;@8T(\'7&2AIOH6K/\'/KZZT+P'(S<5WXSBF0ZV%8O.R4\ MV41AY[H@(-,\M*Z(.0G2*V(E#ATS[''/K62_/(G#; ML<2MX3>>;CH W@TCE[>Y;XRYC3YXXP&%)6,>.(>H;YO*Z*+2UB:)K<_[*B1FMVEG$X^VOQ\B\Z}FY= E<#N+*I,E?D42:52,EE]%T'Q:'%=@IP]O3VX.W .LH&7>PC_[M M/!#PQ6\0W<3' ,_B*;.YOM7 17WR9;V96)6N]32 6.ZC%B>:W@N" ML6$H ^.[,69R8DW!=SFJ]H{\TRNTO"17_76@=+X|<5M(F8F6Q>C5]#%,/?>%@C9 MU$Y(3)"78KEM/D;Q&'J_QT.^S\'7PR9T9-UV:T?W;%MVL.7<_]DG:P$XDG5\ M3O,W$2V*S#2DH80I!_>, 4B-.8[HLW-MK==UY/M0! ,;3USO-ZU[\&=9Y)VN>,PMUSI&2M7^G0P-!FPA>>(K53%+&M#[M:1-W2 M%$OUD#X[*(K;@E&DQ%K/DAJK<^'-QG[!#?6B=[)XYN?YXIPV^UL;NK;!A1#] MG"AK":?%%0=2&0AKMI-$B%YY.5T(=2&JG7?@Z&'O,'QE-95OOG%S<\R6'$Z-.H^I-9C*9P.?(P2G-2DRI MICK'BRT.<3'1MR':(B)Y$U=WNR;<,$AX>,-S_]Y\=$U=WNR;<,$AX>,-S_]Y\=$U=WNR;<,$AX>,-S_]Y\=

*$F]>&Z],&A5$Z2$!5GMB8L&?)6ZWD<>?`^H`RQ`M^2EV`+V|S+=^P=>_%U-O!U"^$^'[&7TV_61B=4PIF`+9TV%_\7C.F80LC(T*`MK3*Z=61K$RU'E_ZZ)QHVOAX>H)H.(?*
9V^F.:\BQ-I!(^RBBK*4J6J0@%7,W?`MU$[OR(SU:%NI!9MH.;I\L&$@MI=]`H.H#8NIG2?68^?L\+4N'L9!(R,P6S!6^3`MKX54";`F4AJ&.F)47C2OB'N:HJ-
+]6D#MX9JZ@'!T#_GJ^]_^Z>.TLB3D*0O`M,BG(@=7`HJ[IP9F##8$GS5C(IG4$_UFBCLZ>&^HR/419';+OS[R.^.1S<2CH`MK/;5-
^>\|6H(4PG$=C31C:9B,RQG5CNT'8K@KIMGCW\0'@^_\G:3K[NCA?`M$D[GL[']?6MI<"\M%W[!W&*>GT]6DSDVD:UD:K4.L:.-8\8"R`MOI&)'*(MG,78^G,<2$P75;T--?^@-
VT3+7`1P[6TJ.E#)&15< "1+$502=.9* M$R$;HW-T)GO?^NKK/JO=6<[G+W&V7]>I1^UI?'R-6DK?B,=_.O#Z_7/U^T$8JT:= *D]+E@`M.6@(ID[8,L,:1$R&^|UV'C_5.>U;)SI]=W.:
[T`6N.'IMC,%T%HY'L"M4YHO`M=SOG7$=A$?1Z!+D*&5Q,&CRWQ0;/?!1;%>.UP]TMZL8Y50<'RGZ`W%=K_>'R
M8_F"LW>5O>DRSB_/=I6M%584LKLD:>F@+'&3R>DDU]BM""K7)B=@?B8^0< M!?+V1L33`#O8/1UX7{]=`3?A5F.8!YKNB\PD&38LU"Z@9/<'[T+Q*?OVU3-/
M$C3NL|PPKGL[#?0`I_LIK[/`9-"1M!"U0FIHPA#IR(!+9#DI;7SSEEGW;>@O MWK.G>I))}Y)UAU@Y2I\6@LT;GJW6E^TBR*`]I4)K>HD2D<\248':FV=F%L/
M)7J4D/XL^C:H.5S]'4#G-NJC1FWH,HKGY.@)9HZ`M\,%D1=RASG4.!*^/P)Y$*3QKWEMO%_KZ,W7:G#^#Z:B#8^EB'I97PO<7KX2W`M.I)S&7EQP&W4-4+
(((CZ/L@M8Y@B1MGZ*74C,>,F& V'K#;2[P!&[\YG:<\G2W/]Y>97YTL\KJ[ZG+-ZX3G{&12A<13IUQZZB;4O;R!/YVD#A_B/K$'KI-JOHS?EB<9E]%U;ICQKEN#WF\NW\/*S*^>FKBV?
8W2@<+XAK-2X>3BQ/$A/H#L,-!M!G2/$X/H#L,-M!T2[/W8KHB0#DL7YW4(9KBKFTF_M@2DOC..0I&?5%2K@<);3D)H61L37>MV.8U(\>G[0,/;72[.Z3]!:.16/Y*01)M"%|'0C;15NU(-
\W+B74H91$)@LWKQC[DZ']J(@5D)7,F-&_].K OK>-XS?UA M=T_M!0/66W[.)2^5Y>7"V5^S[SA-EX*]W!$>8PV9*F#)H]P@."SEN"P2(M,.M.>9;GI;[43A.-<|+`-`-
375@#CS.W>VM=R/0#0:09H9GQ #!*]J T3!P0EC0 M4HCB@N'*M^Y4<3C56^`5_#IX'4RC'6"8+H7%>4X/"_FN;I()2R(+7SPPQ=>9 M$70]1-J>)5H>8I)2-&_T^RQ16R'0'B,"V^JC
X#=;0=Y?Q+KXUOK(B4G*E7# M'4#4%6L,:(`).#$%'+&KC3.K%)E+6IDP/TC(MH%5K3VL@\B,"QLQY>]%;07D #?<+YK=N%/(G(`M#8^:;@;O(,CMTOP@&C!F?
Q3CH]4MQN,,6%C5RF MI,_7^H,NN0!.B0)2&FU2EIGS%SJ3|Z"^IR$6O6.\@?Z/%/DWQ_JE?IHFV04G MD"/$9!THS3)@T@J"4](7).<@[!^WZ6ZISD:O2/|`T?*<+7+RWS4B:L:,_|
M]N"R(UK6U*M8"?,AQ!0MJYD.83>GD9Y\(fJO71\I'B^C"O^G+A4O)=R`M/5"=>&5,@T_20-`|.VDL,M\0>GL:*M((GO?2<;=IA)\6\^]YL?)DLU3;`MBG^O4_[R>)*QL8C*X7"=!R9I/`M5J
:%&"9(8.B|A=5K=M=:,T%6+\W56^+A009*6^2TC+2*5K4K1D\39'B+F0`MR%(-JZFL_0.*YYS4++2N7-R"K"QUAP*VJ)M3IUT+6/14QCOF;D;HL\4\(& MQ8
E4Z'Y;0,7T$+V5@B;3/:QM8/P*"&=PFE?=+^OP3]8]AT Z$,-=]9>8^_/ MOB_(],@S34J,4HOOP"J6:KL4!A@5.2)&AA)]45F(QC!Z@IQOP]H#@ZF5'C] MU)OYV?
=5^KC[.T.7(G4N"D*=]4,',7I5C(.H(TI>,,38NKO#!E+&C1L/#:46 M|\N\ 1J_.5 ,S>9B>WHR'S:8@3_4]TI)0= B 227@QD2T*)AOGO+X@(AQ@[-# M0^Q\3-&"+
[9VL349T"H2DBB>,:MH'&N-HN>IZF7$T1B.-MWGZJZ1ELZU$Z$VVS3(PSPH-GH+CT]8FMD\$;7W.(N@7"RFL*>K4'-]3_JO" M:W=E= "M5S&>G]5FP#F]S41$G*[U1%^?
YK7"9G52RF)U.0)TI(`,3C8H5P>NT M3BE &>YH[|)"5X*.R0;+-K>NS6Y%>Z<&?QNXCJ+@?@JQ-O)3!_,(58(PD2P8 MY"37*!#0%3)4?
6'>6,XU;U^OO9F>3KV%@8_-716Q_Z$Y7^%!$U#]M:H=A:9Y M>3VU[G)\V.T==FJC38H6N1CRJZ.Q'I3TD7C$0A!AQI4HG9>M-['IT-FIW]$& MA(,KKH,;_1/^O)@M,'^;?^33^?
W3DT^XY2EY9L%&IT%5U@SLB"=#84A3TA;H74T=D0:QJG1?%% M:! -%=0"\#WFYS#?S@M?O&9]5H4Z>?A?>P]F$I3HIBDF021%72C! 80(D5Z3D
MVF/0K1Y+HZZ,7AM9^2N@&4Q?SOO+USOA8WLQG:UGQ27!<6"DXV&08 M"57'QRI8$4]P)#\E@?:M .CRE,+#N>2B9$5PTG[RSF9R11ZCL
MK_?'SY,#13]RK+#/U3==YT(F$37R*"%P;4"9PH"*E&RCA++5@^,STP# MNUYP;"0T4M_\4%GV (#+](R<9)8"-=V&=.,JK.O3/%GOS!FKF2HYL*UBA]M M8.RA;WLJZ[ZZ]Y#'&\R
],BA8YV.H8" HZT&;7&)* MTB>[U1R1YQ1_>]%QHB+-%+^W_+KQ2>_?=S=!R)B-D48IX*9VN@&5L\&!0MS47 ?P(=;A*PCDA.OB;6H/+N)%&HI% "R2OD$K(MS!CS(D#;+5$[PL?8D
C;3Q?=0.NI8&$RR7KG&'!;:OL&|\%G6T?*):{#0Z.VPWW&OQ>K?1QA,';^] JG)6T@*7E9_+0ZC:E]4/>YM88.]N|$:XL) M6]?6.ZWKY8OUKD.#(OHL'$J0RH;Z*"_
FZ(@_I\88EHW3/2WF:=)@67;^:W MQM)A0JR3P@%-W12:D5_"Z*O"_FU%+%+K0&&[^=-.S8#^)-]N3>3FW MY@]<738QO#3U/TPQ7%9L#.';;+/>T.[-
SCPW<'&>6O,&L1@%_=\4&&\E])PX M^"@R'M^R|P/R1KM$1PW&50)M'VD*W4X M3>`&A1)SZ[3-7>@;ST%JCHJG;9J&:NKBUGL8\;SB\.3"H(A/CK7G3FTO;.Ol,6KE6A?O[TOKN+
]8<.C9(GC=7)5'] M!-G_E7'Q!>_YA&]A!8G-GY1T9 M.M_SQ<3(1BWM-- QKK]BF!T(91" _#%7LH\5J6$*.K:G<5OOSM#LJRZ8%F M]$>>A$ 6NY41G'1DS/M2WV"3!H$B"VZ-
8*EU^]9=;1RW3T"?T-Q5=4<$S5>% MUKQF$NN]X V'E/4ZWJDA:,$A2Q1&Y!.$&@N?=P@=MUU!=R#=7XE'A-0)6E&L
M(5M:Q%C#\ER#$]K76B%N3+9"J+&,SG'[&G2'QYU4U3L$_YJEZ3+.5V>KG'![M)]*OOCJKWTV4-$EG*8 X(V/%DK$2=!:0;#;*F8@BO*B=N8G0<>90]P7.)DKL MI\G>!BXG*>G:V<%
5+5]24P!"/"8%B=D<2T22WU:%) > 'VK<;#>;/'G0M%-'1 M-7B$7-GZVYC'9RF?4HD,R,\C1*037;*F']+,YU^ MNRN-VP7/V2\&P<;ZZQV;;R]/|<]TOG[*BTB"G20T7F!XB\K4#)(-\M
L^8 M:LOS8.*PV5'/TI@=-H__96=0W76 S=O90\^(43F2FA$""M:QO%9'P, $&!FT M8S(*)5M[+]M3-UZ+K,'?P =24:?@>_*Y5/,@2G026*ZV;@D,O$H,7*(lK#+:.MJ%HG8NQ*X[@OWD-
A90M(-E/<$0#SZIDTFN2PUCMB"0(4TLWBD0YI8;QV.FEI M,KXP'KMXU^X$AONHZ5C0MWX(1.X#"=[.*36DKUP5GC @:NF)2L;LX],E.5L3 M-^]K=4\(W%E51X++!I8.G)I-
^U:,\<]#W)KJW4U $D&A#,#[+T+R,=5O:QGVC M[@B!.ROJ6 !8'XN,1Y9TL% $6=6*^0+(F8,4?2566>;=X/8EK9O7Z\"]_N"N MBCH" -Y4L1%AVAM!R7L1."Xf|\V=0"%_E1T! M'B=
(]"++"M#44B]'.PU)9I"R#\Z;+*-IW37 .9K&?57N!'4[*:97H&U\?N0L M^%R(0-$'7J.F9CS$IPMF(SB//O6L>J=*!SWI7A,"#9163\OQH_R2&Z5)7M6
MDQG+2VV<)Q(X3=]:8ZT,3B&F%XG C/M:/",,=E)!9\?;%F^--D;%F-, C36@ MDL ZHSJ <8[\J:BSU$. ^>G3_2CP"!;IKK6],/O;&6)GSGBL0-;"D%,_@"\DU MVR!DD38Z,63,I?O7X?
$Q>;C6CK#*]SI]UX/)7N-IE# !&,T\|f?%3OB$<'QUP=]"A_2$3L MVH\X%UT<_;:SI:C_Z/%;IE?D5$^1@C>,LAD3J DW5A MV-S4>P2-E_/RDA!KIV/N`;C0X6,7!9?(tA,^\0D"]
[!0J."9%R*0!YYZT>, M0]*>!QD(-QZH]M-#!W#:. _T|\5\N9P8HMAS8R!97R4D%;B:?^,EBRHZ1.V M+H9[FJ+QIL*!)+@:.J4#C+V*!?SL_+0&\VZ//*>O3_,CL!!W,C_A9 D(1UZ/
M#>O,6#]E/:>36Z0HDXV8,+1N6],*IG$>-"[SZ(BD(7IFH_4E1MG:]GN*GG&><[LY2'?52 ?'Z,?5M]RX%8R:L$@" M$%D UBHK53"!+\6!M70[2!TU#ZT#R_=I&,=Y]L5MO4,DWP%R-
NX^^OIV"/*> M;_0ZDQCSAC/]WE$^P8#.&MI"FI5"?KH@FX1E]EFD]_S5IK6=_,+L#7.VV\W MI^1(^,A@RSS!]BV&[W#(-$\QTRG@++#&GC+;@ N=@2N:D@"*#;;T#=]=RG%?F
MEP;TP-KK&Y\3]3#Z1";S(5D/U] >L7!>2DXYZA*;NVT/T',2*_+'4%)X5T MAJV;P)93B;RO6C(=:_9W$!Z\21%B*-&8)-&R(5&U=W2=SO%WO_?
7+)EWO]W9]S&=Y^R3/Y23&+7#!R?$0PX.KDT:*%B<4) M^L<^HXH1WG[OQNJODC@FQ5B6D*Y\3_\|Q0L#'XDCKDLN11DA96N#[7%*CN>E M=Q?]/_UBLI<6.KL[';C
MR_>\)|\0=#P/O(<@]YU.NKTS?_MGNJ);X^UT^7V^I"MBOESM?QL\6%M[KEM MJ3WP!GL^?G&=I"=X0CI;H'''5ZEAA6QNX.&!2%-3TQ<+|`MD^9 F7=P?
ZT]TO=GWW&ZJ%)\Y]T]#WDYD9KYS%@$?,]$E-$!1BM!1)?[$\DP+ M;/TZ]3@EXJ:=&!8]#63?.8+6KR&_YQE9-V?A@62LWTT*VU_Y&?^:O M^,\A(_P>^9
VUO%SU#6(Z]O:XAHR.:>LZQEA#-(U8[F#P!+AQFFN2K))"GQ& M)!L^^M"#X0N)<>TD?L5PFB<\%!%23&$L%ZL;RK_$/,//%=/[G^ER(I*R.A0&V215"X\10B;! MB.
DLRK*J+.R,VB%6["@[VX@L7'Q2W?)#,.F14>P5M9;RY4@!(+*"=02!>"W*Z-SW/8V$3 ./AHI-1Y:PEW8&]> MB^7#=361TZ8.2ZP!QDAG*,<./&>TBY YQ9)6S+>>5_"0BG%=W
8'22.!=P"1 MWTK)<37]D:\OWEIO^V8^6TUGYI/9R>6;Q7RVO/RKSSG.9W%8V$3 ,Z.KT;O=;1!F=W&H[(F=D^OCH[0/$UMY>]@===YELNT MEJ9;@WD;9T8L9%K59+/`;C0X6,7!9?(tA,^\0D"]
[!0J."9%R*0!YYZT>, M0]*>!QD(-QZH]M-#!W#:. _T|\5\N9P8HMAS8R!97R4D%;B:?^,EBRHZ1.V M+H9[FJ+QIL*!)+@:.J4#C+V*!?SL_+0&\VZ//*>O3_,CL!!W,C_A9 D(1UZ/
M#>O,6#]E/:>36Z0HDXV8,+1N6],*IG$>-"[SZ(BD(7IFH_4E1MG:]GN*GG&><[LY2'?52 ?'Z,?5M]RX%8R:L$@" M$%D UBHK53"!+\6!M70[2!TU#ZT#R_=I&,=Y]L5MO4,DWP%R-
NX^^OIV"/*> M;_0ZDQCSAC/]WE$^P8#.&MI"FI5"?KH@FX1E]EFD]_S5IK6=_,+L#7.VV\W MI^1(^,A@RSS!]BV&[W#(-$\QTRG@++#&GC+;@ N=@2N:D@"*#;;T#=]=RG%?F
MEP;TP-KK&Y\3]3#Z1";S(5D/U] >L7!>2DXYZA*;NVT/T',2*_+'4%)X5T MAJV;P)93B;RO6C(=:_9W$!Z\21%B*-&8)-&R(5&U=W2=SO%WO_?
7+)EWO]W9]S&=Y^R3/Y23&+7#!R?$0PX.KDT:*%B<4) M^L<^HXH1WG[OQNJODC@FQ5B6D*Y\3_\|Q0L#'XDCKDLN11DA96N#[7%*CN>E M=Q?]/_UBLI<6.KL[';C
MR_>\)|\0=#P/O(<@]YU.NKTS?_MGNJ);X^UT^7V^I"MBOESM?QL\6%M[KEM MJ3WP!GL^?G&=I"=X0CI;H'''5ZEAA6QNX.&!2%-3TQ<+|`MD^9 F7=P?
ZT]TO=GWW&ZJ%)\Y]T]#WDYD9KYS%@$?,]$E-$!1BM!1)?[$\DP+ M;/TZ]3@EXJ:=&!8]#63?.8+6KR&_YQE9-V?A@62LWTT*VU_Y&?^:O M^,\A(_P>^9
VUO%SU#6(Z]O:XAHR.:>LZQEA#-(U8[F#P!+AQFFN2K))"GQ& M)!L^^M"#X0N)<>TD?L5PFB<\%!%23&$L%ZL;RK_$/,//%=/[G^ER(I*R.A0&V215"X\10B;! MB.
DLRK*J+.R,VB%6["@[VX@L7'Q2W?)#,.F14>P5M9;RY4@!(+*"=02!>"W*Z-SW/8V$3 ./AHI-1Y:PEW8&]> MB^7#=361TZ8.2ZP!QDAG*;

*{ECGZL_'=,1CS-.K]^B>;\Q?ELMQ8)%M-N21WE./G6%;DTNE/}J M.T Q9SYRDT"RF$5QD@2&S7Q$,Z3W>WTP'FT+3&6S.M9>U#K^N) \[C';](%@ MS;L\(4H*7Z>6O#^,S+4SW]?@4UQK|=E'(>!AP*F(W(1$4@Y?P+%;B+=R"%H:/Y) MGB.ZF*L/OU*?]?KEWRD7ZWNX#R]_DO\4Y>6RfJM6R*:L/+_ME^>MVB9@G!$<.*

M1SS23R!Z(4>$NI&N]7'!E%%#'9;8 _>P;4MBN3>91M'2\>1!PQA9F:A*_[3$<*TR#P$BR8SY)>|>1jE#?6Y'|;6F*G K84 MC)_)# K3G$;U@J*MU-

85TF%./&%@2!*B=/81UL\IQ@'U*$?*"*0CQ$L&,&-8Q M!6 ,RR"QA6F4(4VE?BH7EQ>+IFD;%?H-MJ8R)"(H22A%B72<),(A=_RNB_9* ML/]^^)[_1XM;&87^VQN#6

T#2+T9HHKQ]$&3?/W'(I1^XL4^1H+K2N]*.>]%\UWF!J6F4@>B!IPK?=%EC47H,W7[+50623ZX3T' MH]!IT@T]7WW 0@=%EL'S<,V:GC\3'9,'4GYJDV@AT@]TPW "Q?%G]]77"'7

M\L"1,0K5YH2P?C^2NJZG=%?VZA%'Q$E7.>WK&E]+7"WS]0 ;E;X=#Z9^Q+P% MC$30@L#KP2%HYPBT#2UB7WVIN$ 5H3L)$&8>1U2& CD)=ETNF4M=TUW>]HF

M2WG_>8^3<_)G@5GN1X ^IA7+BFI9*]!W45TPM>)8HK)-A?K*XC\4"RVA1*GI M2"HB&0EA.LFEOW.]VK.81PG^2DT88@K8%7]M&?V<7Q)'*'9=C#C&@0R<1'C4]6${1P> +<6?

VR3,X&J/<:PV MN$5(Z6L@D-ZVN5W_6!US!/]P^;&ON.3H$_#ZP/!L-7U9S2&$3@"&\%]49-L M;;Q;6]8=]Y4+)#U!O2TT-7!F/'M>;A|A($) M3]L.5-

Y7(M'F22C^3(O)];>O;=ZD^O!P^6Z756^FHAKG(^5U&\AOR^/K@O>%X MPQPJSOETL^'Y6_@]\SFL9]!3S9-WH\Q(FX?VM^T-V\,Q46#[F)W1$D[#&,# M:N]>K*;RV.S9VPC!V,_+

<8D&5/PS?TJUT'OU'?F@?OFW$34/I<*\Q'.*BXU/-MU -<12"_YK7Y-08QAOO9DPCQ<5+(A25$;OXN=7/[YX1#3, YICB.O& M!IC S381:W.K M[X1\D$#

<\"78#R5K>9R)1AVE(;8LX2TSSE/GU.^7-<-32%]3Q3LH:P,\^(4 M -!+*IT:\/181&T"P1@Z@6G1#P +VX.3N13/JOLYC%Z?%@\]//:]ZIH8=V8-J^'NJ+KF=H_C3P M*ABD>?CT\|

>+C90|U?;R^SEX:M@2]T,6%07C_5TWE]EPK3G'LY.%R0V4';U MJV1W9;I?*CB&IZTHF)(7P\DYF+P-C'Q27X#Z(ZG%-4G+;R1;&]"F129,=^GA M'!\' YBLW97|\N??=6-

ES_RASLV;=L{(1]FU_,@ZOJ!8VN"WE79!+YG2LX[ME&XD,>^$TA.3\C2I7P0KGD7Y;V^2:|\=6)>]$+A(_7]P"S>"=]2?E] _#[M!F 0-S=%?B,$Z3L2H*[,>O"NC@Q<8N^^T*)?$SS56-

6]8 &/C 'GL$VM;&> M01^8H++)AX=Z;:G)T;9=46"9C&/9:H<"F)]A7Z+2O51I929)YZA0L*S&B;[W M47B V?M; WU7LMOROBJOCI==:\VF>[=:P"PE,>QK Z!#9CAVV6M]OA<5UL:

MW$/]2P7+@1S+Y4F [/D WA3U=['Y4@M3^=YE9_XF8[9!RPRVY##/L:P7.]%R?C1"P"]DX>.I"<9?OJI3WZA/5*(CDN&"[JI.*8A@N MP-3=B<(

3ULID#DE![$N.B8.G^2C5+HQ0L>^++BBWH&D' 'A=Z]B.,\TO_,3 M?^^:,,]C4Y?'KB2P-*]NU=$Z66@"LFRCEIFEL2\,[K/>"G?19^[0 MI#P\U$W54E[EWW2#\]_+Q\=5W*JJ\WN:71?

EQ5-&L_^^E"9HGH5V"OVB\Q26L'17 MEL.)V!<)MYY&<'4$$.@HW3_UR\7/DE=:10-4ME ?UY:FI^>$43*_0?L/%6D.Y'PP@L#4?R^O M3?2WV7SO.'BYS_E3]7-3=@ *,'M6/I#^.W,

.W912ZJ6[F>QJUL+'@S##.WRR+GU<=2_<64Y1A2 :RPU(P=F24"V^H^/G-> MW9:W!8_R2FE8W?';?#.;FUK_^_JB\R8GM9]G6F] L5IDS*Q/A@Q:UF],D@

M!="QNPBB\^(F7V6^E0/VT>FZR&R9*'2@=ZVMF5SI0VEPV1;3TB]M*SNY++Z* M3.A'2]HDGX+&(O4:S-5N$21+;9,.U%S' 90=8-FRE&U6-;ZA')<,U:IFRKYX""CS/

M9YG6+_HDQ64ZGCSV#SAJC&52AFA9FN*W8%#P?4)&GW."BACXU[V\RQ 2E_?)]\XIG\455>^ MUIAGX=E]R+1E@!6)SS@WLZ>YSUU^;4*[$6730&H+EB@.]1JATK/R!!A;?)Z

M\653P*@#%!M"_$9>-7LKJ!=!-D5YVF =T**R:F2KS)Z\6%3#&9OJG:D>4^F M8VB^JF=3F,3"--4B_Z0]4$V!05.0$. M> ;!MOK+7*I N\Q>U-

D4!CD!C[\O M9+8Q>ZSSRY(7HS|1%|>C$EFEW^Z^:.S*=Z9M)I0X45]27K*1.54.1*_ M9.1N1;-92|TUY=R]T=B+;KO;%{\8>ZNF,HY[Y35=+M:Y.(7%=:!R45BLOGE

M1.:F0F5O#E2_D^9)VI7IH"W[I[U,YOVTG;P^(=EKGYXD_7]V#C 5XG&.\W-- M;PXF]FB.B?4/^]W6R:#TY5.5^?&PTV[_Y2"(7E[DIO#09S$__AF7V5Q.VA'6

M2X5W9C)\G;7]_]Z4PQXN/=WY1M1]5 S#G@_BVHOY]=`&#E^TPW_G/-+,Y4JI M^:?#5)S4A)WZDF?AH)K)XU7"R<$U'5N51T*E_$XR&DG YBWLZP3I:%;388Z?+

MN[J^&ZM$>=`KM+KK6JK<#)M^NFYZBF"0_9UL?WOI\=^YNW5Y\N?OKQYR^P M_E^5\RJ?_^;FI[>;?L0?U/6)(6/[?$|_EY(N^I(5*R;)?P8^E?OABONB\;HQ_MZ(L9R2L#15--7

M^+%RXG,E+9"FY[A?&NN%*<1[8R>BTV[^79A<7$]*;>9DG?C!.':#:XB;(H66 MP=GS]&!W1P?_*AW\|@]-YN*V,#--V0C "HZLW9<9&%(8,#++T2%4(6YE M,

8J=>|ZZ&"|5%EP.\0*3(?7!5P/T=RZ>X&D %Q#-N5 M<57D2#[I%=911;JK#&LBI"N^;0 .BA.V1$083 PRK9=HJ0/E'[@&(#/%"S=8 MHM(0 $0,XAC4N6!/*MU8Y-K,W (ED;*>2NA2/+-

:#>L;*S P"V,V;#V^2*A MOQ,)G];<]LK54:[K#R>4R7.%R^#*&R$MA: A"'K1Q,X5!*0D6KDQB[/8!&3" MA,+7F7*I-J["/*89:W2,7FE-2AEN.W&(8&6$Z,>(7-^A(!8C$E?(X(^5AD2G

MYN=P2$=A;F=01:OXJ7B]J.(J.'U:,?Y"IAB<-F6O17E:XIR^,)/H08)+A* M?7E|KW^MF%S*(!VX>8=.5@,/P9F?C$(#2X;]:S<_E.8O1-"P&I-L1Z8RF(! MI/)4N4 0D*(BK/-TD:5NG)DI8!

75!6$:Q45,7#RK0#&QQ1JLLG%!E)"2,"W4GT(EQ!(-P-@eF32K0l*]VT9!;$MH(1RV*$ M&;' K=9E_)40"X*H,) ^R+R>F;QYAR9X(VSO)-X"V/SWLC3=@=*HRAI%TH#, M@[

(!@MRW,+:DS19Q!O*43)16?LY5:IM:1GV 1(AV!.R:Z$K?$^CVKMY06=D2 M:',AJJ:IL5DP('1 (RI0+#5 AQ$J&NIU%7(M8D-\/Y&HST1)3.+#Q6:ZH|FTY MBI:,I;NOC\P.

7R4!V5Z@NN45Z-1 * M"ER 8(;'6'74&Y&N53$U>DK,V84*/<]!5\(K@PC#!?/V]"2N8,E>B MWM5*@KXX7+^>.3MKG;1^ V-M_@_6RBN7|ZTPLN;8Y|MCO5;O>Y@YVB{U=DY

MJE]7[;9.3T^__K)GK?[IR5|+'@=`V(5 #<[>6<@(STVB=]4LWAST#A8R=8(-MVZ(3!!8Z?@/1VKK'YG3+.YZU"C#, H=XB%#XWV=Z>"?X#DF[7L0>]\7WL*^K

M;@1.%=U&>!/[S#;W\D7_Y-R%WYTOX-9VNR=6OVI6U(S)# M9$9Y)B85?OB=/ M?Y/>_9X<>'U':<6/",0_<$@0'W#\5]S>A ;K[5A1+M[?U^Z?XDGB#P_R<,[

M7AO_X<6G>/'P0WRH"!0N\<@8O5H^=ZSA>;3V>/0^]VTFCL_LWED[$'#L_B* MIS0NO% 0 ,$3 5 96EG+65X,S(Q7S(P,C0V M,S N.'1M!5A;;]LV%!?K^ H,KNJ:.D>-&S[1;

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<@WZ5D)KD4<#T\4_T:*(>G"KR48[F-$UCVS,K4IW(Q\+)F1TX-G/Q%"<-M%,>4;,.72YH3A4{)+,H0.>8O.PISY2@B:5HQ*OH/ ;?!B+V]K6(;@AY&.6EB-M]

,3U6*3T175[!>X_N.0=H,QKH|>NQY#,HC\3K[/%Q?+D8|&;IR+|VYBRX7WWON<6'%9HEHC#]\ 4Q_UT[3=/M-P\Z_@)QS% M@O,ZQENJ,QOA:R%SY'O.GR:P15XPL252H3>")3!)5

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%}A]=!)8[A>4%RIH'1ULDL+W5[0WTOU7\O[:-, WTW7M?0>,]?C5\&HOG$->L7,/I1$&U_Q@P;TX"(<3 M9; H#PPS3P(+>N.B&=>"$\;$HX"?6*Y?MW'IH6F&+/ B)1A-4 /-K_(OL.-

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(A622N+]^ATL2\UW:9%NRY%@\"P M=& ^\YYXCSQPM3AZU7)#17*;KPU'*;H"E!PT6 M!?VH$P4D2 9I)TW# GQ LW2_G\VS=K\3|/X*&VB*ZI6--BM.#QHY$IZ2VOAQ M)_)

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%4LJ0OU^X?BHC&(>[RM<81C:KZ=V2S9F!=N1'3U/:.M3,8NO?]TZ0D6@ZIOM/;)\]/SB^.AX,KXX/CV!L\OSV>7XY (N3B'LPZ4_|R<^ MS*83)PW;W>"EY4L?

I"L;)L9(H"'#ZGIG^7VK!L]=63[KPWZ6.!B12BSO&6F:7+\$BJ',+ ^\,F M-LT++E=4:?A5\A1WMV8Y'XL&M5)S(OB%CM02:5L[TNB<(J A4I0OE;*>BK MG7 &+:.#IMMIFH!

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MVV=R!X<1DV V%/UE"X0Q/;F8' M&7>,3Y:,9G!T?\B?9ADJJ1\(?Q+"6WXN_4#Q4U#$HE#P# MG $ L' < ! (! &5I9RTR,#(T,#8S,"YH=&U02P$" M% ,4 " ":@@)9WL7,N1,2 !ET0 $ @

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NV 04-3850065 2340 Corporate Circle, Suite 200 Henderson, NV 89074 888 682-6671 Common Stock, $0.01 par value per share EIG NYSE Yes Yes Large Accelerated Filer false false false 24836585 2136600000 2048000000 1900000 2700000 2009400000 1936300000 134400000 125900000 23260000 21120000 5700000 6000000.0 8650000 8250000 9750000 9150000 30900000 33100000 30900000 33100000 2376100000 2278100000 95500000 226400000 200000 200000 16700000 16700000 16300000 18800000 17900000 399800000 359400000 6300000 6300000 900000 900000 417400000 427500000 62300000 55600000 42100000 43400000 6700000 6500000 4400000 5100000 13600000 13600000 36200000 36200000 14600000 14200000 21200000 28000000.0 36900000 33600000 3550000000 3550400000 1850900000 1884500000 419400000 379700000 65200000 66000000.0 18700000 26100000 95300000 99200000 5100000 5900000 12100000 17000000.0 60400000 58100000 2527100000 2536500000 58167193 58055968 24896116 25369753 600000 600000 0 0 420900000 419800000 1429400000 1384300000 -99000000.0 -86000000.0 33271077 32686215 729000000.0 704800000 1022900000 1013900000 3550000000 3550400000 187800000 177100000 372600000 349800000 26900000 26800000 53800000 54400000 2200000 11300000 13600000 17700000 100000 0 100000 -200000 217000000.0 215200000 440100000 421700000 108800000 90500000 225300000 197900000 26800000 23600000 52300000 47100000 41400000 46000000.0 87200000 90300000 0 190000 0 420000 0 9400000 0 9400000 177000000.0 171400000 364800000 348900000 40000000.0 43800000 75300000 72800000 8300000 8900000 15300000 14300000 31700000 34900000 60000000.0 58500000 1400000 4100000 4400000 -1900000 -4900000 -15500000 -16500000 7100000 -700000 -900000 -400000 -2800000 -100000 -3500000 -1300000 -2100000 -15400000 -13000000.0 8400000 29600000 19500000 47000000.0 66900000 1.25 1.31 2.37 2.17 1.25 1.30 2.36 2.16 0.30 0.28 0.58 0.54 58152792 600000 419500000 1405400000 -96900000 -709700000 1018900000 0 0 1400000 0 0 0 1400000 14401 0 0 0 0 0 0 0 0 0 0 0 1930000 1930000 0 0 0 7700000 0 0 7700000 0 0 31700000 0 0 31700000 700000 0 0 0 -2100000 0 -2100000 58167193 600000 420900000 1429400000 -99000000.0 -729000000.0 1022900000 57985389 600000 415600000 1312100000 -115100000 -639100000 974100000 0 0 1500000 0 0 0 1500000 12096 0 0 0 0 0 0 0 0 0 0 0 3580000 3580000 0 0 0 7600000 0 0 7600000 0 0 3490000 0 0 3490000 4100000 0 0 0 -15400000 0 -15400000 57997485 600000 417100000 1339400000 -130500000 -674900000 951700000 58055968 600000 419800000 1384300000 -86000000.0 -704800000 1013900000 0 0 2800000 0 0 0 2800000 111225 0 -1700000 0 0 0 -1700000 0 0 0 0 0 24200000 24200000 0 0 0 14900000 0 0 14900000 0 0 60000000.0 0 0 0 60000000.0 3500000 0 0 0 -13000000.0 0 -13000000.0 58167193 600000 420900000 1429400000 -99000000.0 -729000000.0 1022900000 57876287 600000 414600000 1295600000 -138900000 -627700000 944200000 0 0 3200000 0 0 0 3200000 23500 0 700000 0 0 0 700000 97698 0 -1400000 0 0 0 -1400000 0 0 0 0 0 47200000 47200000 0 0 0 14700000 0 0 14700000 0 0 58500000 0 0 58500000 -2300000 0 0 0 8400000 0 8400000 57997485 600000 417100000 1339400000 -130500000 -674900000 951700000 60000000.0 58500000 1900000 2700000 2800000 3200000 7300000 8400000 700000 -1800000 900000 2400000 4800000 4900000 13600000 1770000 0 2600000 0 1000000.0 4130000 4880000 -10100000 -9200000 -400000 -2200000 700000 6900000 -4600000 -11900000 -33600000 -33500000 39700000 39000000.0 -2400000 -5600000 3900000 4000000.0 -400000 0 -800000 -7200000 4900000 5700000 9300000 5500000 12300000 -3500000 274700000 157800000 22000000.0 22600000 17700000 24500000 4100000 20600000 84700000 125500000 17100000 32500000 96500000 63800000 20200000 127300000 700000 -3600000 2300000 600000 -101600000 119400000 24400000 46100000 1700000 700000 15400000 15200000 0 76800000 100000 100000 -41600000 -138900000 -130900000 -23000000.0 226600000 89400000 95700000 66400000 95500000 226400000 200000 200000 95700000 226600000 Basis of Presentation and Summary of Operations Employers Holdings, Inc. (EHI) is a Nevada holding company. Through its wholly owned insurance subsidiaries, Employers Insurance Company of Nevada (EICN), Employers Compensation Insurance Company (ECIC), Employers Preferred Insurance Company (EPIC), Employers Assurance Company (EAC), and Cerity Insurance Company (CIC), EHI is engaged in the commercial property and casualty insurance industry, specializing in workers' compensation products and services. Unless otherwise indicated, all references to the "Company" refer to EHI, together with its subsidiaries. In 1999, the Nevada State Industrial Insurance System (the Fund) entered into a retroactive 100% quota share reinsurance agreement (the LPT Agreement) through a loss portfolio transfer transaction with third party reinsurers. The LPT Agreement, which ceded to the reinsurers substantially all of the Fund's outstanding losses as of June 30, 1999 for claims with original dates of injury prior to July 1, 1995, provides coverage for losses up to $2.0 billion, excluding losses for burial and transportation expenses. The LPT Agreement will remain in effect until: (i) all claims under the covered policies have closed; (ii) the LPT Agreement is commuted or terminated, upon the mutual agreement of the parties; or (iii) the reinsurers' aggregate maximum limit of liability is exhausted, whichever occurs first. The LPT Agreement does not provide for any additional termination terms. On January 1, 2000, EICN assumed all of the assets, liabilities and operations of the Fund, including the Fund's rights and obligations associated with the LPT Agreement (See Note 9). The Company accounts for the LPT Agreement as retroactive reinsurance. Upon entry into the LPT Agreement, an initial deferred reinsurance gain (the Deferred Gain) was recorded as a liability on the Company's Consolidated Balance Sheets. The Company is also entitled to receive a contingent profit commission under the LPT Agreement through June 30, 2024. The contingent profit commission is estimated based on both actual paid results to date and projections of expected paid losses under the LPT Agreement and is recorded as an asset on the Company's Consolidated Balance Sheets. The Contingent Commission receivable at June 30, 2024 was $14.6 million. The accompanying consolidated financial statements have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) for interim financial information and with the instructions to Form 10-Q and Article 10 of Regulation S-X of the Securities Exchange Act of 1934 (Exchange Act), as amended. Accordingly, they do not include all of the information and notes required by GAAP for complete financial statements. In the opinion of management, all adjustments (consisting of normal, recurring adjustments) necessary for a fair presentation of the Company's consolidated financial position and results of operations for the periods presented have been included. The results of operations for an interim period are not necessarily indicative of the results for an entire year. These financial statements have been prepared consistent with the accounting policies described in the Company's Form 10-K for the year ended December 31, 2023 (Annual Report). The Company operates as a single operating segment, Insurance Operations, through its wholly owned subsidiaries. The Company considers an operating segment to be any component of its business whose operating results are regularly reviewed by the Company's chief operating decision maker (CODM) to make decisions about resources to be allocated to the segment and assess its performance based on discrete financial information. Prior to December 31, 2023, the Company operated through two reportable segments: Employers and Cerity. All periods prior to December 31, 2023 have been conformed to the current presentation. Detailed financial information about the Company's single operating segment is presented in Note 14. Use of Estimates The preparation of the consolidated financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. As a result, actual results could differ from these estimates. The most significant areas that require management judgment are the estimate of unpaid losses and loss adjustment expenses (LAE), evaluation of reinsurance recoverables, recognition of premium revenue, recoverability of deferred income taxes, and valuation of investments. 1 2000000000 14600000 New Accounting Standards Recently Issued Accounting Standards In November 2023, the Financial Accounting Standards Board (FASB) issued ASU 2023-07, Segment Reporting (Topic 280). The amendments in this update improve disclosures about reportable segments and provide more detailed information about a reportable segment's expenses. Specifically, the amendments in this update require that a public entity disclose, on an annual and interim basis: (i) significant segment expenses that are regularly provided to the CODM; (ii) an amount for other segment items by reportable segment and a description on their composition; (iii) all annual disclosures about a reportable segment's profit or loss and assets currently required by Topic 280 in interim periods; (iv) the measures the CODM uses in assessing performance and allocating resources; and (v) the title and position of the CODM. Public entities that have a single reporting segment are also required to provide all the disclosures required by this amendment, along with all existing segment disclosures in Topic 280. This update is effective for fiscal years beginning after December 15, 2023 and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The Company will adopt this standard when it becomes effective. Recently Adopted Accounting Standards In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740). This update requires public business entities to annually disclose specific categories within the income tax rate reconciliation, and provide additional information for reconciling items that meet a certain quantitative threshold. Additionally, the amendments in this update require entities to disclose certain information about income taxes paid, income tax disaggregation, disclosures around unrecognized tax benefits, and the removal of disclosures related to temporary differences surrounding deferred tax liabilities to enhance the transparency and decision usefulness of income tax disclosures. This update is effective for fiscal years beginning after December 15, 2024 and early adoption is permitted for financial statements that have not been issued. The Company early adopted this update as of December 31, 2023, and the impact of this standard was not material to its consolidated financial condition or its results of operations. In March 2020, the FASB issued Accounting Standards Update (ASU) 2020-04, Reference Rate Reform (Topic 848). This update provided optional transition guidance to ease the potential accounting burden associated with transitioning away from the London Interbank Offered Rate (LIBOR), with optional expedients and exceptions related to the application of US GAAP to contracts, hedging relationships and other transactions affected by reference rate reform. Companies can elect to adopt this ASU through December 31, 2024. The Company has determined that there was no impact of LIBOR transitioning on its existing contracts and investments. Valuation of Financial Instruments Financial Instruments Carried at Fair Value The carrying value and the estimated fair value of the Company's financial instruments at fair value were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:53.017%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.638%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td

colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Financial assets</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Total investments at fair value</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">2,272.9 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">2,272.9 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">2,180.6 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">2,180.6 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Cash and cash equivalents</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">95.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">95.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">226.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">226.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Restricted cash and cash equivalents</td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> Assets and liabilities recorded at fair value on the Company's Consolidated Balance Sheets are categorized based upon the levels of judgment associated with the inputs used to measure their fair value. Level inputs are defined as follows: •Level 1 - Inputs are unadjusted quoted market prices for identical assets or liabilities in active markets at the measurement date. •Level 2 - Inputs other than Level 1 prices that are observable for similar assets or liabilities through corroboration with market data at the measurement date. •Level 3 - Inputs that are unobservable that reflect management's best estimate of what willing market participants would use in pricing the assets or liabilities at the measurement date. The Company uses third party pricing services to assist with its investment accounting function. The ultimate pricing source varies depending on the investment security and pricing service used, but investment securities valued on the basis of observable inputs (Levels 1 and 2) are generally assigned values on the basis of actual transactions. Securities valued on the basis of pricing models with significant unobservable inputs or non-binding broker quotes are classified as Level 3. The Company performs quarterly analyses on the prices it receives from third parties to determine whether the prices are reasonable estimates of fair value, including confirming the fair values of these securities through observable market prices using an alternative pricing source, as it is ultimately management's responsibility to ensure that the fair values reflected in the Company's consolidated financial statements are appropriate. If differences are noted in these analyses, the Company may obtain additional information from other pricing services to validate the quoted price. The Company bases all of its estimates of fair value for assets on bid prices, when available, as they represent what a third-party market participant would be willing to pay in an arm's length transaction. For securities not actively traded, third party pricing services may use quoted market prices of similar instruments or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include, but are not limited to, broker quotes, benchmark yields, credit spreads, default rates, and prepayment speed assumptions. There were no material adjustments to the valuation methodology utilized by third party pricing services as of June 30, 2024 and December 31, 2023. These methods of valuation only produce an estimate of fair value if there is objectively verifiable information to produce a valuation. If objectively verifiable information is not available, the Company would be required to produce an estimate of fair value using some of the same methodologies, making assumptions for market-based inputs that are unavailable. As of June 30, 2024, the Company held $59.3 million of fixed maturity securities at fair value that were designated Level 3. These private placement securities were designated as Level 3 securities due to the limited amount of observable market information available. The following table presents the Company's investments at fair value and the corresponding fair value measurements. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.269%"><tr><td style="width:1.0%"></td><td style="width:37.044%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.480%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,

2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="33" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities:</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Treasuries</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">67.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">58.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Agencies</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">185.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">210.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">896.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">863.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Residential mortgage-backed securities </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">379.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">362.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-

align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Commercial mortgage-backed securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">163.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,950.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">59.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,890.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-

color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities at fair value:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Industrial and miscellaneous</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">202.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">181.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total equity securities at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">232.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">211.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">21.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">17.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">241.7

</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,971.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">59.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">228.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,905.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td></tr></table> Financial Instruments Carried at Cost All of the Company's insurance subsidiaries are members of the Federal Home Loan Bank of San Francisco (FHLB). Members are required to purchase stock in the FHLB in addition to maintaining collateral deposits that back any funds advanced and standby letters of credit issued (See Note 10). The Company's investment in FHLB stock is recorded at cost, which approximates fair value, as purchases and sales of these securities are at par value with the issuer. FHLB stock is considered a restricted security and is periodically evaluated by the Company for impairment based on the estimated ultimate recovery of par value. Financial Instruments Carried at Net Asset Value The Company has investments in private equity limited partnership interests that are included in Other invested assets on the Company's Consolidated Balance Sheets. These investments do not have readily determinable fair values and are carried at net asset value (NAV) and therefore are excluded from the fair value hierarchy. The Company initially estimates the value of these investments using the transaction price. In subsequent periods, the Company measures these investments using NAV per share provided quarterly by the general partner, based on financial statements that are audited annually. These investments are generally not redeemable by the investees and cannot be sold without approval of the general partner. These investments have a fund term of 3 to 12 years, subject to two or three one-year extensions at the general partner's discretion. The Company will receive distributions of proceeds from dividends and interest from fund investments, as well as from the disposition of a fund investment, or a portion thereof. The Company expects these distributions from time-to-time during the full course of the fund term. As of June 30, 2024, the Company had unfunded commitments to these private equity limited partnerships totaling $18.3 million.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">Additionally, certain cash equivalents, principally money market securities, are measured using NAV, which approximates fair value. </div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">The following table presents cash and investments carried at NAV on the Company's Consolidated Balance Sheets.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:64.543%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.715%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash equivalents carried at NAV</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">89.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">197.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets carried at NAV</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">97.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"> </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">The following table provides a reconciliation of the beginning and ending balances that are measured using Level 3 inputs.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:65.274%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.422%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Balance at the beginning of the year</div></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">24.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Purchases</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Unrealized (losses) gains included in comprehensive income or loss</div></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Balance at end of period</div></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">59.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">25.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> <div style="margin-top:3pt;text-align:justify">The carrying value and the estimated fair value of the Company's financial instruments at fair value were as follows:</div><div style="margin-bottom:6pt;margin-top:5pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:53.017%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.638%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Carrying Value</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Financial assets</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Total investments at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2,272.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2,272.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2,180.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2,180.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Cash and cash equivalents</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">95.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">95.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">226.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">226.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Restricted cash and cash equivalents</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 2272900000 2272900000 2180600000 2180600000 95500000 95500000 226400000 226400000 200000 200000 200000 200000 59300000 The following table presents the Company's investments at fair value and the corresponding fair value measurements. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.269%"><tr><td style="width:1.0%"></td><td style="width:37.044%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.480%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 1</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 2</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Level 3</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities:</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0

1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Treasuries</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">67.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">58.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Agencies</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">185.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">896.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">863.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Residential mortgage-backed securities </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">379.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">362.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Commercial mortgage-backed securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">Asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">163.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,950.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">59.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,890.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities at fair value:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Industrial and miscellaneous</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">202.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-

align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">181.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total equity securities at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">232.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">211.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">21.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">17.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">241.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,971.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">59.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">228.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-

align:right;vertical-align:bottom">1,905.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 0 67600000 0 0 58400000 0 0 2200000 0 0 2100000 0 0 185000000.0 0 0 210200000 0 0 896400000 45300000 0 863700000 32100000 0 379300000 0 0 362200000 0 0 64400000 0 0 63800000 0 0 163200000 14000000.0 0 0 113900000 14100000 0 63500000 0 0 91500000 0 0 9800000 0 0 10400000 0 0 118700000 0 0 113900000 0 0 1950100000 59300000 0 1890100000 46200000 202500000 0 0 181700000 0 0 30100000 0 0 29500000 0 0 232600000 0 0 211200000 0 0 9100000 21800000 0 17600000 15500000 0 241700000 1971900000 59300000 228800000 1905600000 46200000 Financial Instruments Carried at Net Asset Value The Company has investments in private equity limited partnership interests that are included in Other invested assets on the Company's Consolidated Balance Sheets. These investments do not have readily determinable fair values and are carried at net asset value (NAV) and therefore are excluded from the fair value hierarchy. The Company initially estimates the value of these investments using the transaction price. In subsequent periods, the Company measures these investments using NAV per share provided quarterly by the general partner, based on financial statements that are audited annually. These investments are generally not redeemable by the investees and cannot be sold without approval of the general partner. These investments have a fund term of 3 to 12 years, subject to two or three one-year extensions at the general partner's discretion. The Company will receive distributions of proceeds from dividends and interest from fund investments, as well as from the disposition of a fund investment, or a portion thereof. The Company expects these distributions from time-to-time during the full course of the fund term. As of June 30, 2024, the Company had unfunded commitments to these private equity limited partnerships totaling $18.3 million.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">Additionally, certain cash equivalents, principally money market securities, are measured using NAV, which approximates fair value. </div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">The following table presents cash and investments carried at NAV on the Company's Consolidated Balance Sheets.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:64.543%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.715%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash equivalents carried at NAV</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">89.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">197.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets carried at NAV</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">97.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> P3Y P12Y 18300000 89300000 197200000 97500000 91500000 <div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">The following table provides a reconciliation of the beginning and ending balances that are measured using Level 3 inputs.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:65.274%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.422%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"></div>Balance at the beginning of the year</div></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">24.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Purchases</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Unrealized (losses) gains included in comprehensive income or loss</div></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Balance at end of period</div></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">59.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">25.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 46200000 24200000 13600000 1000000.0 -500000 200000 59300000 25400000 Investments The amortized cost, gross unrealized gains, gross unrealized losses, and estimated fair value of the Company's available-for-sale (AFS) investments were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:40.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.874%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized
Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Allowance for Current Expected Credit Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Unrealized
Gains </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid

#000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Unrealized
Losses </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated
Fair Value</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="27" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Treasuries</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">70.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">67.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Agencies</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">189.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">185.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,004.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(65.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">941.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Residential mortgage-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">424.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(45.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">379.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Commercial mortgage-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">180.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-

align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities(1) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,136.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(133.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,009.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total AFS investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,167.5 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">(133.2)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,040.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:40.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.874%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Treasuries</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">60.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">58.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Agencies</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">212.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">210.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">952.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(63.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">895.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Residential mortgage-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">399.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(38.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">362.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Commercial mortgage-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.4)</td>

<td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">131.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">92.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities(1) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">114.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,048.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">14.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(123.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,936.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total AFS investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,081.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt

double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">14.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(123.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,969.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:6pt;padding-left:18pt;text-align:justify;text-indent:-18pt">(1)Other securities within fixed maturity securities consist of bank loans, which are classified as AFS and reported at fair value.</div><div style="text-align:justify">The cost and estimated fair value of the Company's equity securities recorded at fair value at June 30, 2024 and December 31, 2023 were as follows:</div><div style="margin-bottom:6pt;margin-top:5pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:58.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.430%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.431%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Industrial and miscellaneous</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">111.5 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">202.5 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Total equity securities at fair value</td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">134.4 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">232.6 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:6pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:58.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.430%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.431%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Industrial and miscellaneous</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">104.4 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">181.7 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Total equity securities at fair value</td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">125.9 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">211.2 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The Company had Other invested assets totaling $97.5 million and $91.5 million (initial cost of $86.5 million and $82.5 million) at June 30, 2024 and December 31, 2023, respectively, consisting of private equity limited partnerships, which are carried at NAV based on information provided by the general partner. These investments are non-redeemable until conversion and are periodically evaluated by the Company for impairment based on the ultimate recovery of the investment. Changes in the value of these investments are recorded through Net realized and unrealized gains or losses on the Company's Consolidated Statements of Comprehensive Income (Loss). The amortized cost and estimated fair value of the Company's fixed maturity securities at June 30, 2024, by contractual maturity, are shown below. Expected maturities differ from contractual maturities because borrowers may have the right to call or prepay obligations with or without call or prepayment penalties. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:58.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.430%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.431%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td>

</tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due in one year or less</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">46.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">45.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due after one year through five years</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">644.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">622.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due after five years through ten years</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">613.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">571.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due after ten years</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">93.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Mortgage and asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">739.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">684.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,136.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,009.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The following is a summary of AFS investments that have been in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 months or greater in each case as of June 30, 2024 and December 31, 2023. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:34.582%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.472

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">39.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">134.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Residential mortgage-backed securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">117 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td>

<td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">319.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">220 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">129.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">133 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total less than 12 months</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">319.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">220 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">129.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">133 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:9pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">83.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">666.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(64.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">282 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">684.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(62.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">331 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Residential mortgage-backed securities </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">293.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(45.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">234 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">306.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">228 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Commercial mortgage-backed securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">80.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-

align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Other securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">58 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,200.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(130.2)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">650 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,291.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(122.3)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">733 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total 12 months or greater</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,200.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(130.2)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">650 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,291.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(122.3)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">733 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> As of June 30, 2024 and December 31, 2023, the Company had an allowance for current expected credit losses (CECL) on AFS investments of $1.9 million and $2.7 million, respectively (See Note 5). Those fixed maturity securities whose total fair value was less than amortized cost at each of June 30, 2024 and December 31, 2023, were those in which the Company had no intent, need or requirement to sell at an amount less than their amortized cost. Realized gains and losses on investments include the gain or loss on a security at the time of sale compared to its original or adjusted cost (equity securities and other invested assets) or amortized cost (fixed maturity securities). Realized losses on fixed maturity securities are also recognized when securities are written down as a result of an other-than-temporary impairment or for unfavorable changes in CECL. Reversals of previously recognized realized losses on fixed maturity securities can also result when securities are written up for favorable changes in CECL. Net realized gains and losses on investments and the change in unrealized gains and losses on the Company's investments recorded at fair value are determined on a specific-identification basis and were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:30.223%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.388%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.639%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Realized Gains</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Realized Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net Decrease in CECL Allowance </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Change in Net Unrealized Gains (Losses)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Changes in Fair Value Reflected in Earnings</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Changes in Fair Value Reflected in AOCI (1), before tax </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="33" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-

size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(5.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(3.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(5.4)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(5.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(16.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(4.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(16.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(6.4)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(16.4)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:30.223%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.639%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(19.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(19.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3"

style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(4.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(5.9)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(19.4)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-

color:#ceceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(6.0)</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">33.4 </td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">17.7 </td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#ceceff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> (1)AOCI means Accumulated other comprehensive income or loss Proceeds from sales of fixed maturity securities were $52.7 million and $84.7 million for the three and six months ended June 30, 2024, respectively, compared to $80.7 million and $125.5 million for the three and six months ended June 30, 2023, respectively.</div><div style="margin-top:3pt;text-align:justify">Net investment income was as follows:</div><div style="margin-bottom:6pt;margin-top:5pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.402%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.549%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">23.1 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">23.4 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">45.4 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceceff;padding:2px 0;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td>

<td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash equivalents and restricted cash</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross investment income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">55.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Investment expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">53.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">54.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The Company is required by various state laws and regulations to support, through securities on deposit or otherwise, its outstanding loss reserves in certain states in which it does business. These laws and regulations govern not only the amount but also the types of securities that are eligible for deposit. As of June 30, 2024 and December 31, 2023, securities having a fair value of $758.6 million and $748.1 million, respectively, were on deposit. Additionally, standby letters of credit from the FHLB were in place in lieu of $70.0 million of securities on deposit as of both June 30, 2024 and December 31, 2023 (See Note 10). Certain reinsurance contracts require the Company's funds to be held in trust for the benefit of the ceding reinsurer to secure the outstanding liabilities assumed by the Company. The fair value of fixed maturity securities and restricted cash and cash equivalents held in trust for the benefit of ceding reinsurers at both June 30, 2024 and December 31, 2023 was $3.0 million. The amortized cost, gross unrealized gains, gross unrealized losses, and estimated fair value of the Company's available-for-sale (AFS) investments were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:40.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.874%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized
Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Allowance for Current Expected Credit Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Unrealized
Gains </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Unrealized
Losses </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated
Fair Value</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="27"

style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Treasuries</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">70.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">67.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Agencies</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">189.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">185.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,004.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(65.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">941.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Residential mortgage-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">424.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(45.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">379.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Commercial mortgage-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">180.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">

</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities(1) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,136.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(133.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,009.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total AFS investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,167.5 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(133.2)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid

#000000;padding:2px 0;text-align:right;vertical-align:bottom">2,040.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:40.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.874%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Treasuries</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">60.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">58.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">U.S. Agencies</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">212.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">210.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">952.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(63.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">895.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Residential mortgage-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">399.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(38.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">362.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Commercial mortgage-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">63.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Asset-backed securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">131.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">92.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities(1) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">114.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,048.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">14.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(123.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,936.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total AFS investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,081.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">14.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-

align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(123.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,969.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> (1)Other securities within fixed maturity securities consist of bank loans, which are classified as AFS and reported at fair value. 70400000 0 200000 3000000.0 67600000 2300000 0 0 100000 2200000 189200000 0 1600000 5800000 185000000.0 1004100000 700000 4000000.0 65700000 941700000 424300000 0 400000 45400000 379300000 70400000 400000 0 5600000 64400000 180700000 -200000 900000 4200000 177200000 63600000 0 0 100000 63500000 12700000 0 0 2900000 9800000 118900000 600000 800000 400000 118700000 2136600000 1900000 7900000 133200000 2009400000 30900000 0 0 0 30900000 2167500000 1900000 7900000 -133200000 2040300000 60300000 0 600000 2500000 58400000 2200000 0 0 100000 2100000 212300000 0 3100000 5200000 210200000 952800000 2100000 8300000 63200000 895800000 399300000 0 900000 38000000.0 362200000 70200000 0 0 6400000 63800000 131800000 0 1000000.0 4800000 128000000.0 92200000 0 0 700000 91500000 12700000 0 0 2300000 10400000 114200000 600000 1000000.0 700000 113900000 2048000000 2700000 14900000 123900000 1936300000 33100000 0 0 0 33100000 2081100000 2700000 14900000 -123900000 1969400000 The cost and estimated fair value of the Company's equity securities recorded at fair value at June 30, 2024 and December 31, 2023 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:58.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.430%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.431%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Industrial and miscellaneous</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">111.5 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">202.5 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Total equity securities at fair value</td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">134.4 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">232.6 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:58.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.430%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.431%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">At December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities at fair value</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Industrial and miscellaneous</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">104.4 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">181.7 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Total equity securities at fair value</td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">125.9 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">211.2 </td><td style="border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 111500000 202500000 22900000 30100000 134400000 232600000 104400000 181700000 21500000 29500000 125900000 211200000 The Company had Other invested assets totaling $97.5 million and $91.5 million (initial cost of $86.5 million and $82.5 million) at June 30, 2024 and December 31, 2023, respectively, consisting of private equity limited partnerships, which are carried at NAV based on information provided by the general partner. These investments are non-redeemable until conversion and are periodically evaluated by the Company for impairment based on the ultimate recovery of the investment. Changes in the value of these investments are recorded through Net realized and unrealized gains or losses on the Company's Consolidated Statements of Comprehensive Income (Loss). 97500000 91500000 86500000 82500000 The amortized cost and estimated fair value of the Company's fixed maturity securities at June 30, 2024, by contractual maturity, are shown below. Expected maturities differ from contractual maturities because borrowers may have the right to call or prepay obligations with or without call or prepayment penalties. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:58.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.430%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.431%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amortized

Cost</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due in one year or less</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">46.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">45.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due after one year through five years</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">644.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">622.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due after five years through ten years</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">613.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">571.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Due after ten years</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">93.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Mortgage and asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">739.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">684.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,136.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2,009.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 46300000 45600000 644600000 622500000 613000000.0 571700000 93700000 85200000 739000000.0 684400000 2136600000 2009400000 The following is a summary of AFS investments that have been in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 months or greater in each case as of June 30, 2024 and December 31, 2023. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:34.582%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.472%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.710%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.716%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Unrealized
Losses </td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Number of Issues</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Estimated Fair Value</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Unrealized
Losses </td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Number of Issues</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="33" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(dollars in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less than 12 months:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"

style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">States and municipalities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">39.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">134.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Residential mortgage-backed securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other securities </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">117 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-

align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">319.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">220 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">129.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">133 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total less than 12 months</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">319.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">220 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">129.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">133 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:9pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000

family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">States and municipalities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Corporate securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">666.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(64.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">282 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">684.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(62.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">331 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Residential mortgage-backed securities </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">293.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(45.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">234 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">306.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">228 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Commercial mortgage-backed securities </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Asset-backed securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">29 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Collateralized loan obligations</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">80.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Foreign government securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0

1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Other securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">58 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,200.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(130.2)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">650 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,291.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(122.3)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">733 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total 12 months or greater</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,200.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(130.2)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">650 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,291.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(122.3)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">733 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 20100000 100000 7 11900000 100000 5 33000000.0 500000 13 39500000 300000 15 134600000 1400000 36 26100000 800000 13 42400000 300000 25 15800000 200000 15 66300000 400000 22 24000000.0 100000 15 0 0 0 0 0 0 23300000 300000 117 12600000 100000 70 319700000 3000000.0 220 129900000 1600000 133 319700000 3000000.0 220 129900000 1600000 133 34800000 2900000 11 23700000 2400000 7 2200000 100000 1 2200000 100000 1 83600000 5300000 36 73500000 4900000 32 666700000 64300000 282 684500000 62400000 331 293600000 45100000 234 306600000 37800000 228 52500000 5600000 23 53000000.0 6400000 24 48600000 3800000 36 47000000.0 4700000 29 5400000 100000 3 80500000 700000 21 9800000 2900000 2 10400000 2300000 2 3000000.0 100000 22 10200000 600000 58 1200200000 130200000 650 1291600000 122300000 733 1200200000 130200000 650 1291600000 122300000 733 1900000 2700000 Net realized gains and losses on investments and the change in unrealized gains and losses on the Company's investments recorded at fair value are determined on a specific-identification basis and were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:30.223%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.388%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.639%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Realized Gains</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross Realized Losses</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net Decrease in CECL Allowance </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Change in Net Unrealized Gains (Losses)</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Changes in Fair Value Reflected in Earnings</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Changes in Fair Value Reflected in AOCI (1), before tax </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="33" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td

colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(5.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(3.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(5.4)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(2.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(5.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(16.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(4.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td

colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(16.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(6.4)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(16.4)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:4pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:30.223%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.388%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.635%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.639%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(19.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(19.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-

size:10pt;font-weight:400;line-height:100%">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(4.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(5.9)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(19.4)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:100%">Other invested assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total investments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(6.0)</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">33.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">17.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 200000 -5000000.0 1300000 -2700000 -3500000 -2700000 4100000 400000 0 -300000 3400000 0 0 0 0 2300000 2300000 0 4300000 -5400000 1300000 -700000 2200000 -2700000 300000 -5500000 800000 -16400000 -4400000 -16400000 4200000 900000 0 12700000 16000000.0 0 0 0 0 2000000.0 2000000.0 0 4500000 -6400000 800000 -1700000 13600000 -16400000 300000 -2000000.0 1600000 -19400000 -100000 -19400000 0 2100000 0 11800000 9700000 0 0 0 0 1700000 1700000 0 300000 -4100000 1600000 -5900000 11300000 -19400000 700000 -2600000 200000 10700000 -1700000 10700000 100000 3400000 0 19600000 16300000 0 0 0 0 3100000 3100000 0 800000 -6000000.0 200000 33400000 1770000 10700000 52700000 84700000 80700000 125500000 Net investment income was as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.402%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Fixed maturity securities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">23.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">23.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">45.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equity securities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:0 2px 1pt;text-align:right;vertical-align:bottom">3.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other invested assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px

1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Short-term investments</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Cash equivalents and restricted cash</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross investment income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">55.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Investment expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">53.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">54.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 23100000 23400000 45400000 47100000 1700000 1800000 3300000 3600000 1400000 900000 2600000 1800000 400000 500000 900000 1700000 1200000 900000 3500000 1800000 27800000 27500000 55700000 56000000.0 900000 700000 1900000 1600000 26900000 26800000 53800000 54400000 758600000 748100000 70000000.0 70000000.0 3000000.0 3000000.0 Current Expected Credit Losses Premiums Receivable Premiums receivable balances are all due within one year. The Company currently determines the allowance for premiums receivable based on an internal aging schedule using collectability and historical payment patterns, as well as current and expected future market conditions to determine the appropriateness of the allowance. Historical payment patterns and future market conditions provide the basis for the estimation along with similar risk characteristics and the Company's business strategy, which have not changed significantly over time. Changes in the allowance for CECL are recorded through underwriting and general and administrative expenses. The table below shows the changes in CECL on premiums receivable. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:47.438%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.823%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.039%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="21" style="background-color:#ffffff;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-

family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Beginning balance of CECL on premiums receivable</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">19.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">14.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">17.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">12.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Net change in CECL provision</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Write-offs charged against CECL</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Recoveries collected</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Ending balance of CECL on premiums receivable</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Reinsurance Recoverable In assessing an allowance for reinsurance assets, which includes reinsurance recoverables and contingent commission receivables, the Company considers historical information, financial strength of reinsurers, collateralization amounts, and ratings to determine the appropriateness of the allowance. Historically, the Company has not experienced a credit loss from reinsurance transactions. In assessing future default, the Company evaluated the CECL allowance under the ratings-based method using the A.M. Best's Average Cumulative Net Impairment Rates. Reinsurer ratings are also assessed through this process. Changes in the allowance for CECL are recorded through underwriting and general and administrative expenses. The table below shows the changes in CECL on reinsurance recoverables. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:48.680%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.824%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.759%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.759%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.759%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.764%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="21" style="background-color:#ffffff;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Beginning balance of CECL on reinsurance recoverables</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-

align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Net change in CECL provision</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Ending balance of CECL on reinsurance recoverables</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Investments The Company assesses all AFS investments in an unrealized loss position for CECL. The Company first assesses whether it intends to sell, or it is more likely than not that it will be required to sell, the security before recovery of its amortized cost basis. If either of the criteria is met, the security's amortized cost basis is written down to its fair value. For AFS investments that do not meet either criteria, the Company evaluates whether the decline in fair value has resulted from credit losses or other factors. In making this assessment, management considers the extent to which fair value is less than amortized cost, any changes to the rating of the security by a rating agency, and adverse conditions specifically related to the security, among other factors. Any impairment that has not been recorded through an allowance for credit losses is recognized in Accumulated other comprehensive loss on the Company's Consolidated Balance Sheets. Changes in the allowance for CECL are recorded as a Realized gain or loss on investments on the Company's Consolidated Statements of Comprehensive Income (Loss). As of June 30, 2024, the Company established an aggregate allowance for CECL in the amount of $1.9 million. For the Company's investments in fixed maturity debt securities, the allowance for CECL was determined by: (i) observing the credit characteristics of those debt securities that may have demonstrated a credit loss as of that date and by comparing the present value of cash flows expected to be collected to its amortized cost basis; and (ii) observing the credit characteristics of those debt securities that are expected to demonstrate a credit loss in the future by comparing the present value of cash flows expected to be collected to its amortized cost basis. The expected present value of cash flows are calculated using scenario based credit loss models derived from the discounted cash flows under the Comprehensive Capital Analysis Review framework, which is adopted by the Federal Reserve. As of June 30, 2024, the Company did not intend to sell any of its AFS investments in which its amortized cost exceeded its fair value. Accrued interest receivable on AFS investments totaled $16.7 million at June 30, 2024 and is excluded from the estimate of credit losses based on historically timely payments.</div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">The table below shows the changes in the allowance for CECL on AFS investments.</div><div style="margin-bottom:1pt;margin-top:3pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:46.407%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.363%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.386%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.363%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.363%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.386%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.366%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="21" style="background-color:#ffffff;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Beginning balance of CECL on AFS investments</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">4.5 </td><td style="background-

color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Net change in CECL provision</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Reductions in allowance from disposals</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Write-offs charged against the allowance</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Recoveries of amounts previously written off</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:left;vertical-align:bottom"> Ending balance of CECL on AFS investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The table below shows the changes in CECL on premiums receivable. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:47.438%"></td><td style="width:0.1%"></td><td style="width:0.823%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.039%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="21" style="background-color:#ffffff;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Beginning balance of CECL on premiums receivable</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">19.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">14.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">17.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">12.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-

size:10pt;font-weight:400;line-height:100%">Net change in CECL provision</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Write-offs charged against CECL</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Recoveries collected</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.6)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Ending balance of CECL on premiums receivable</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">15.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 19700000 14000000.0 17900000 12800000 4300000 3900000 10100000 7200000 3100000 500000 5000000.0 1200000 2100000 2200000 4200000 3600000 18800000 15200000 18800000 15200000 The table below shows the changes in CECL on reinsurance recoverables. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:48.680%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.824%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.759%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.759%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.759%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.385%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.764%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="21" style="background-color:#ffffff;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Beginning balance of CECL on reinsurance recoverables</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Net change in CECL provision</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td>

<td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Ending balance of CECL on reinsurance recoverables</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 900000 900000 900000 900000 0 0 0 0 900000 900000 900000 900000 1900000 16700000 16700000 The table below shows the changes in the allowance for CECL on AFS investments. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:46.407%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.363%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.386%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.363%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.363%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.386%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.366%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="21" style="background-color:#ffffff;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Beginning balance of CECL on AFS investments </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Net change in CECL provision</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Reductions in allowance from disposals</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Write-offs charged against the allowance</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Recoveries of amounts previously written off</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td

style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Ending balance of CECL on AFS investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> *3200000 5900000 2700000 4500000 500000 -1100000 1100000 500000 -1800000 -500000 -1900000 -700000 0 0 0 1900000 4300000 1900000 4300000* Property and Equipment Property and equipment consists of the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:61.841%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.135%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.989%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of December 31,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ccceff;padding:2px 1pt;text-align:left;vertical-align:bottom">Furniture and equipment</td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ccceff;padding:2px 0;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#ccceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccceff;padding:0 1pt"></td><td style="background-color:#ccceff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Leasehold improvements</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Computers and software</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Automobiles</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, gross</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Accumulated depreciation</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(39.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(42.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Depreciation expenses related to property and equipment for the three and six months ended June 30, 2024 were $0.9 million and $1.9 million, respectively, and $4.8 million for the year ended December 31, 2023. Internally developed software costs that were capitalized were $0.7 million and $1.3 million during the three and six months ended June 30, 2024, respectively, and $1.8 million during the year ended December 31, 2023. Cloud Computing Arrangements The Company's capitalized costs associated with cloud computing arrangements totaled $21.2 million and $28.0 million, which were comprised of service contract fees and implementation costs associated with hosting arrangements as of June 30, 2024 and December 31, 2023, respectively. Total amortization for hosting arrangements was $4.5 million and $7.3 million for the three and six months ended June 30, 2024, respectively, and $16.7 million for the year ended December 31, 2023. Leases The Company determines if an arrangement is a lease at the inception of the transaction. Operating leases for offices are presented as both an Operating lease right-of-use (ROU) asset and an Operating lease liability on the Company's Consolidated Balance Sheets. Finance leases for automobiles are presented as both Property and equipment and Other liabilities on the Company's Consolidated Balance Sheets. ROU assets represent the right to use an underlying asset for the lease term and the lease liability represents the obligation to make lease payments arising from the lease transaction. Operating lease assets and liabilities are recognized at the commencement date based on the present value of the lease payments over the lease term. The Company uses collateralized incremental borrowing rates to determine the present value of lease payments. ROU assets also include lease payments less any lease incentives within a lease agreement. The Company's lease terms may include options to extend or terminate a lease. Lease expense for lease payments is recognized on a straight-line basis over the lease term. As of June 30, 2024, the Company's operating leases have remaining terms of <span style="-sec-ix-

hidden;f-1246">one year to five years, with options to extend up to five years with no termination provision. The Company's finance leases have an option to terminate after one year. Components of lease expense were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:48.461%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.039%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease expense</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

height:100%">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> 2028 </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease payments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less: imputed interest</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Supplemental balance sheet information related to leases was as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:61.711%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.908%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.617%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of December 31,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Operating leases:</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">4.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance leases:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Property and equipment, gross</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Accumulated depreciation</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-

weight:400;line-height:100%">0.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Supplemental cash flow information related to leases was as follows:
<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.350%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.443%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.447%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Cash paid for amounts included in the measurement of lease liabilities:</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating cash flows used for operating leases</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Financing cash flows used for finance leases</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> Property and equipment consists of the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.415%"><tr><td style="width:1.0%"></td><td style="width:61.841%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:17.135%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.535%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.989%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of December 31,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Furniture and equipment</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Leasehold improvements</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Computers and software</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Automobiles</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, gross</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Accumulated depreciation</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(39.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(42.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px

1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 1800000 1800000 500000 500000 43300000 45700000 600000 600000 46200000 48600000 39500000 42100000 6700000 6500000 900000 1900000 4800000 700000 1300000 1800000 21200000 28000000.0 4500000 7300000 16700000 P5Y P5Y P1Y Components of lease expense were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:48.461%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.039%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease expense</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance lease expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease expense</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 200000 500000 500000 1100000 100000 0 100000 100000 300000 500000 600000 1200000 P3Y7M6D P1Y7M6D 0.013 0.074 Maturities of lease liabilities were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.350%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.443%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.447%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of June 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Operating Leases</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Finance Leases</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-

family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>2028</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease payments</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less: imputed interest</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> 900000 0 1500000 100000 1200000 0 1200000 0 400000 0 0 0 5200000 100000 100000 0 5100000 100000 <div style="text-align:justify">Supplemental balance sheet information related to leases was as follows:</div><div style="margin-bottom:6pt;margin-top:5pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:61.711%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.908%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.617%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of December 31,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Operating leases:</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease right-of-use asset</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">4.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease liability</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Finance leases:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Property and equipment, gross</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Accumulated depreciation</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(0.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Property and equipment, net</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-bottom:2pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 4400000 5100000 5100000 5900000 600000 600000 500000 400000 100000 200000 100000 200000 Supplemental cash flow information related to leases was as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:62.350%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.443%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.447%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Cash paid for amounts included in the measurement of lease liabilities:</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating cash flows used for operating leases</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Financing cash flows used for finance leases</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 500000 1100000 100000 100000 Lease Exit and Disposal Costs During the three months ended June 30, 2023, the Company recorded a non-recurring charge in connection with the early termination of the lease associated with the Company's former corporate headquarters in Reno, Nevada. This charge included a one-time lease termination payment of $7.6 million, a write-off related to remaining leasehold improvements and furniture and equipment of $2.6 million, and estimated miscellaneous expenses associated with exiting the property of $0.2 million. The Company also recognized a lease termination gain pertaining to the elimination of the lease liability, net of an associated ROU asset of $1.0 million, which was included in Other expenses on the Company's Consolidated Statements of Comprehensive Income (Loss). The decision to terminate this operating lease was undertaken as part of an ongoing review of the Company's facility needs. 7600000 2600000 200000 1000000 Income Taxes The Company's effective tax rate for the three and six months ended June 30, 2024 was 20.8% and 20.3%, respectively, and the Company's effective tax rate for the three and six months ended June 30, 2023 was 20.3% and 19.6%, respectively. The effective rates during each of the periods presented included income tax benefits and exclusions associated with tax-advantaged investment income, LPT adjustments, and deferred gain amortization. The Inflation Reduction Act of 2022 imposed a 1% excise tax on stock repurchases by publicly traded companies, effective January 1, 2023. The Company's excise tax obligation during the six months ended June 30, 2024 was $0.2 million and $0.7 million during the year ended December 31, 2023, respectively, which is included in Treasury stock on its Consolidated Balance Sheets.</div> 0.208 0.203 0.203 0.196 200000 700000 Liability for Unpaid Losses and Loss Adjustment Expenses <div style="margin-top:3pt;text-align:justify">The following table represents a reconciliation of changes in the liability for unpaid losses and LAE. </div><div style="margin-bottom:6pt;margin-top:5pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:48.607%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.747%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, </td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unpaid losses and LAE at beginning of period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,874.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,953.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,884.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,960.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">424.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">428.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">445.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net unpaid losses and LAE at beginning of period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,450.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,513.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,456.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,515.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and LAE, net of reinsurance, incurred during the period related to:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Current period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">120.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">112.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">238.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Prior periods</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(19.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(19.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total net losses and LAE incurred during the period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">110.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">92.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">229.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">201.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Paid losses and LAE, net of reinsurance, related to:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Current period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Prior periods</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">104.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">88.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">222.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">194.1 </td><td

style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total net paid losses and LAE during the period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">114.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">253.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">226.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Ending unpaid losses and LAE, net of reinsurance</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,432.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,491.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,432.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,491.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">418.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">436.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">418.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">436.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unpaid losses and LAE at end of period</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,850.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,927.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,850.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,927.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Total net losses and LAE included in the above table exclude amortization of the deferred reinsurance gain—LPT Agreement and LPT Contingent Commission Adjustments, which totaled $2.1 million and $2.0 million for the three months ended June 30, 2024 and 2023, respectively, and $4.2 million and $4.0 million for the six months ended June 30, 2024 and 2023, respectively (see Note 9). The change in incurred losses and LAE attributable to prior periods for the three months ended June 30, 2024, included $9.3 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.2 million of net unfavorable loss reserve development on the Company's assigned risk business. The change in incurred losses and LAE attributable to prior periods for the six months ended June 30, 2024, included $9.3 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.1 million of net unfavorable loss reserve development on the Company's assigned risk business. The favorable prior year loss reserve development on the Company's voluntary business during the three and six months ended June 30, 2024 resulted from continued overall favorable loss experience, which related primarily to accident years 2022 and prior, partially offset by unfavorable prior year loss experience in accident year 2023 associated with certain large claims. The change in incurred losses and LAE attributable to prior periods for the three months ended June 30, 2023, included $20.0 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.3 million of net unfavorable loss reserve development on the Company's assigned risk business. The change in incurred losses and LAE attributable to prior periods for the six months ended June 30, 2023, included $20.0 million of net favorable loss reserve development on the Company's voluntary risk business, partially offset by $0.1 million of net unfavorable loss reserve development on the Company's assigned risk business. The favorable prior year loss reserve development on the Company's voluntary business during the three and six months ended June 30, 2023 resulted from continued overall favorable loss experience, which related primarily to accident years 2020 and prior. The following table represents a reconciliation of changes in the liability for unpaid losses and LAE. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:48.607%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.747%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unpaid losses and LAE at beginning of period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,874.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,953.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,884.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,960.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">424.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">428.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">445.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net unpaid losses and LAE at beginning of period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,450.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,513.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,456.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,515.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and LAE, net of reinsurance, incurred during the period related to:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Current period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">120.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">112.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">238.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Prior periods</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(19.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(19.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total net losses and LAE incurred during the period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">110.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">92.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">229.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">201.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Paid losses and LAE, net of reinsurance, related to:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Current period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Prior periods</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">104.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">88.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">222.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">

</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">194.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total net paid losses and LAE during the period</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">114.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">253.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">226.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Ending unpaid losses and LAE, net of reinsurance</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,432.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,491.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,432.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,491.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Reinsurance recoverable, excluding CECL allowance, on unpaid losses and LAE</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">418.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">436.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">418.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">436.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unpaid losses and LAE at end of period</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,850.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,927.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,850.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,927.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>

1874500000 1953700000 1884500000 1960700000 424000000.0 440300000 428400000 445400000 1450500000 1513400000 1456100000 1515300000 120000000.0 112200000 238700000 221800000 -9100000 -19700000 -9200000 -19900000 110900000 92500000 229500000 201900000 24100000 26500000 30900000 32100000 104700000 88400000 222100000 194100000 128800000 114900000 253000000.0 226200000 1432600000 1491000000 1432600000 1491000000 418300000 436200000 418300000 436200000 1850900000 1927200000 1850900000 1927200000 2100000 2000000.0 4200000 4000000.0 -9300000 200000 -9300000 100000 -20000000.0 300000 -20000000.0 100000 LPT Agreement The LPT Agreement, which ceded to the reinsurers substantially all of the Fund's outstanding losses as of June 30, 1999 for claims with original dates of injury prior to July 1, 1995, provides coverage for losses up to $2.0 billion, excluding losses for burial and transportation expenses. The Company records its estimate of the associated contingent profit commission in its Consolidated Balance Sheets as Contingent commission receivable-LPT Agreement and a corresponding liability is recorded in its Consolidated Balance Sheets in Deferred reinsurance gain-LPT Agreement. The Deferred Gain is being amortized using the recovery method. Amortization is determined by the proportion of actual reinsurance recoveries to total estimated recoveries over the life of the LPT Agreement, except for the contingent profit commission, which is amortized through June 30, 2024, the date through which the Company is entitled to receive a contingent profit commission under the LPT Agreement. The amortization is recorded in losses and LAE incurred in its Consolidated Statements of Comprehensive Income (Loss). Any adjustments to the Deferred Gain are recorded in losses and LAE incurred in its Consolidated Statements of Comprehensive Income (Loss). The Company amortized $1.9 million and $2.0 million of the Deferred Gain for the three months ended June 30, 2024 and 2023, respectively, and $3.8 million and $4.0 million for the six months ended June 30, 2024 and 2023. The remaining Deferred Gain was $95.3 million and $99.2 million as of June 30, 2024 and December 31, 2023, respectively. Additionally, the Company recognized $0.2 million and $0.4 million of favorable LPT Contingent Commission Adjustments for the three and six months ended June 30, 2024, respectively. The estimated remaining liabilities subject to the LPT Agreement were $282.6 million and $291.7 million as of June 30, 2024 and December 31, 2023, respectively. Losses and LAE paid with respect to the LPT Agreement totaled $886.7 million and $877.6 million from inception through June 30, 2024 and December 31, 2023, respectively.

2000000000.0 1900000 2000000.0 3800000 4000000.0 95300000 99200000 200000 400000 282600000 291700000 886700000 877600000 Financing Arrangements Credit Agreement On May 28, 2024, EHI entered into a Credit Agreement (the Credit Agreement) with Wells Fargo Bank, National Association, as both administrative agent and issuing lender. The Credit Agreement provides for a $25.0 million, unsecured, three-year revolving credit facility and is guaranteed by certain of EHI's wholly owned subsidiaries, Employers Group, Inc. (EGI) and Cerity Group, Inc. (CGI). Borrowings under the Credit Agreement may be used for working capital and general corporate purposes of EHI and its subsidiaries. Pursuant to the terms of the Credit Agreement, EHI has an option to request an increase of the credit available under the facility up to a maximum facility amount of $35.0 million, subject to the consent of the lender(s) and the satisfaction of certain conditions. The interest rates applicable to loans under the Credit Agreement are generally based on either, at EHI's option: (i) a base rate, defined as the higher of the Prime Rate, the Federal Funds Rate plus 1.25% and the Adjusted Term Secured Overnight Financing Rate (SOFR) for a one-month tenor plus 1.75%, or (ii) an Adjusted Term SOFR Rate plus 1.75% In addition, EHI is subject to a fee on the lender's unused commitment, ranging from 0.30% to 0.55%. The applicable margin and the amount of such commitment fee vary based upon the financial strength rating of EHI's insurance subsidiaries as most recently announced by A.M. Best or EHI's debt to total capitalization ratio if such financial strength rating is not available. Interest paid and/or fees incurred pursuant to the Credit Agreement, as applicable, was less than $0.1 million for the three months ended June 30, 2024. The Credit Agreement contains covenants that require EHI and its consolidated subsidiaries to maintain: (i) a minimum consolidated net worth, defined as EHI's total stockholders' equity excluding any accumulated other comprehensive income or loss, of no less than $800.0 million; and (ii) a debt to total capitalization ratio of no more than 35%, in each case as determined in accordance with the Credit Agreement. As of June 30, 2024, EHI has remained in compliance with all of the covenants associated with the Credit Agreement since its inception. EHI incurred $0.2 million in debt issuance costs in connection with the Credit Agreement, which are being amortized over the three-year life in Interest and financing expenses on the Company's Consolidated Statements of Comprehensive Income (Loss). The annual commitment fee on the unused portion of the facility is 0.35%, for a maximum of $87,500. Advances can be repaid at any time without prepayment penalties or additional fees. EHI had no borrowings under the Credit Agreement during the three months ended June 30, 2024. FHLB All of the Company's insurance subsidiaries are members of the FHLB. Membership allows the insurance subsidiaries access to collateralized advances, which may be used to support and enhance liquidity management. The amount of advances that may be taken is dependent on statutory admitted assets on a per company basis. <span style="color:#000000;font-family:'Times New

Roman';sans-serif;font-size:10pt;font-weight:400;line-height:120%">FHLB membership also allows the Company's insurance subsidiaries access to standby letters of credit (Letter of Credit Agreements). Letter of Credit Agreements issued must be fully secured with eligible collateral at all times and are subject to annual maintenance charges and a fee of 15 basis points on issued amounts. As of both June 30, 2024 and December 31, 2023, letters of credit totaling $70.0 million, were issued in lieu of securities on deposit with the State of California under these Letter of Credit Agreements. The Letter of Credit Agreements currently in effect expire on March 31, 2025, and will remain evergreen with automatic one-year extensions unless the FHLB notifies the beneficiary at least 60 days prior to the then applicable expiration date of its election not to renew. As of June 30, 2024 and December 31, 2023, investment securities having a fair value of $265.2 million and $286.4 million, respectively, were pledged to the FHLB by the Company's insurance subsidiaries in support of the collateralized advance facility and the Letter of Credit Agreements. 25000000 35000000 0.0125 0.0175 0.0175 0.0030 0.0055 100000 (i) a minimum consolidated net worth, defined as EHI's total stockholders' equity excluding any accumulated other comprehensive income or loss, of no less than $800.0 million; and a debt to total capitalization ratio of no more than 35%, in each case as determined in accordance with the Credit Agreement. As of June 30, 2024, EHI has remained in compliance with all of the covenants associated with the Credit Agreement since its inception. 200000 0.0035 87500 0 0.15 70000000.0 70000000.0 265200000 286400000 Accumulated Other Comprehensive Loss <div style="margin-top:3pt;text-align:justify">Accumulated other comprehensive loss is comprised of unrealized gains and losses on investments classified as AFS, net of deferred taxes. The following table summarizes the components of accumulated other comprehensive loss: </div><div style="margin-bottom:6pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:62.243%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.495%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.496%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Net unrealized losses on AFS investments, before taxes</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(125.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(108.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Deferred tax benefit on net unrealized losses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total accumulated other comprehensive loss</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(99.0)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(86.0)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> The following table summarizes the components of accumulated other comprehensive loss:<div style="margin-bottom:6pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:62.243%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.495%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td 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employees and non-employee Directors of the Company as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:98.830%"><tr><td style="width:1.0%"></td><td style="width:49.935%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.728%"></td><td style="width:0.1%"></td><td style="width:0.539%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.728%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.539%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:14.731%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Number Awarded</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Weighted Average Fair Value on Date of Grant</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Aggregate Fair Value on Date of Grant</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">February 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px

1pt;text-align:left;vertical-align:bottom"> RSUs(1) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">61,280 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">46.36</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> PSUs(2) </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">77,360 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">46.36</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">March 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> RSUs(1) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,712 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.00 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">May 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

<td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">February 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> RSUs(1) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">61,280 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">46.36</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> PSUs(2) </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">77,360 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom">46.36</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">March 2024</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> RSUs(1) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,712 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.00 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">May 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> RSUs(3) </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,052 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">40.00 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> (1)These RSUs were awarded to certain employees of the Company on two separate dates and all vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date. (2)These PSUs were awarded to certain employees of the Company and have a performance period of three years. The PSU awards are subject to certain performance goals with payouts that range from 0% to 250% of the target awards. The value shown in the table represents the aggregate number of PSUs awarded at the target level. (3)All RSUs awarded on this date were awarded to non-employee directors of the Company and vest in full on May 23, 2025. 61280 46.36 2800000 77360 46.36 3600000 4712 45.00 200000 17052 40.00 700000 vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date three years 0 2.50 0 23500 23500 231821 202494 Earnings Per Common Share Basic earnings per share is computed by dividing net income by the weighted average number of common shares outstanding for the period. Diluted earnings per share reflects the potential dilutive impact of all common stock equivalents on earnings per share. Diluted earnings per share includes common shares assumed issued under the "treasury stock method," which reflects the potential dilution that would occur if outstanding RSUs and PSUs vested. No outstanding PSUs and RSUs are considered in the Company's diluted earnings per share computations in any period that involves a net loss because their inclusion would be anti-dilutive. Employees who are awarded RSUs and PSUs are entitled to receive dividend equivalents for eligible awards, payable in cash, when and if, the underlying award vests and becomes payable. Therefore, these awards are not considered participating securities for the purposes of determining earnings per share. The following table presents the net income and the weighted average number of shares outstanding used in the earnings per common share calculations. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:47.438%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td

style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.040%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions, except share data)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">31.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">60.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">58.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average number of shares outstanding—basic</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">25,278,473 </td><td style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">26,691,652 </td><td style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">25,312,208 </td><td style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">26,932,897 </td><td style="background-color:#ffffff;border-top:3pt double #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Effect of dilutive securities:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">PSUs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47,684 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85,691 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">81,353 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113,469 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">Stock options</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46,160 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Potential dilutive shares</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85,468 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">111,688 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">137,749 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">163,772 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average number of shares outstanding—diluted</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,363,941 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px

1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26,803,340 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,449,957 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,096,669 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Diluted earnings per share excludes outstanding potential dilutive shares in periods where the inclusion of such securities would be anti-dilutive under the treasury stock methodology. Potential dilutive shares of 82,072 and 77,252 for the three months ended June 30, 2024 and 2023, respectively, and potential dilutive shares of 41,036 and 38,626 for the six months ended June 30, 2024 and 2023, respectively, were excluded from the Company's diluted earnings per share computations because they were anti-dilutive. The following table presents the net income and the weighted average number of shares outstanding used in the earnings per common share calculations. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:47.438%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.040%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:2pt solid #000000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:0 1pt"></td><td colspan="21" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions, except share data)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">31.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">60.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">58.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average number of shares outstanding—basic</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" 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</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4,143 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:bottom">RSUs</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37,784 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,997 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56,396 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td

colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46,160 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Potential dilutive shares</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85,468 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">111,688 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">137,749 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">163,772 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Weighted average number of shares outstanding—diluted</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,363,941 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26,803,340 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">25,449,957 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,096,669 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Diluted earnings per share excludes outstanding potential dilutive shares in periods where the inclusion of such securities would be anti-dilutive under the treasury stock methodology. Potential dilutive shares of 82,072 and 77,252 for the three months ended June 30, 2024 and 2023, respectively, and potential dilutive shares of 41,036 and 38,626 for the six months ended June 30, 2024 and 2023, respectively, were excluded from the Company's diluted earnings per share computations because they were anti-dilutive. 31700000 34900000 60000000.0 58500000 25278473 26691652 25312208 26932897 47684 85691 81353 113469 0 0 0 4143 37784 25997 56396 46160 85468 111688 137749 163772 25363941 26803340 25449957 27096669 82072 77252 41036 38626 Segment Reporting The Company operates as a single reportable segment, Insurance Operations, through its wholly owned subsidiaries. In the fourth quarter of 2023, the Company developed and executed an integration plan to consolidate its previously segregated direct-to-consumer operations (Cerity) into the Company's mainstream operations, while retaining its digital distribution capabilities. The integration plan, which will allow the Company to operate more efficiently and generate cost savings, resulted in a change in the composition of our reportable segments by eliminating any distinction for reporting purposes, including stand-alone financial statements, among our former segments, which were: Employers and Cerity. The Insurance Operations segment represents the traditional business offered through its agents, including business originated from the Company's strategic partnerships and alliances and also direct-to-customer business. The following table summarizes the Company's written premium and components of net income. The prior period has been conformed to current presentation. <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.807%"><tr><td style="width:1.0%"></td><td style="width:65.417%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.894%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.895%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Insurance Operations </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">207.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">207.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">206.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">206.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">187.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">187.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-

align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">217.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">217.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">108.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">108.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">40.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">40.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Income tax expense </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">31.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">31.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">198.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">198.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">196.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">196.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr>

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0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest and financing expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">171.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">171.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Income tax expense </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.807%"><tr><td style="width:1.0%"></td><td style="width:65.417%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.894%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.895%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Insurance Operations </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">418.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">418.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">415.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-

align:bottom">415.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">372.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">372.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">225.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">225.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">87.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">87.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">364.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">364.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">75.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">75.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">60.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-

weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">393.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">393.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">389.7 </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">389.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">349.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">349.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">54.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">54.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other income (loss) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">421.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">421.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">197.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">197.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest and financing expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">348.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">348.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">72.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">72.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid

#000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">58.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">58.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Entity-Wide Disclosures The Company operates solely within the U.S. and does not have revenue from transactions with a single policyholder accounting for 10% or more of its revenues. In-force premiums represent the estimated annual premium on all policies that are active and in-force on such date. More specifically, in-force premiums include policy endorsements but exclude estimated final audit premiums. When adjusting for estimated final audit premium, our total in-force premiums were $769.3 million, $729.5 million, $684.6 million, and $654.0 million as of June 30, 2024, December 31, 2023, June 30, 2023, and December 31, 2022, respectively. The Company's management focuses on in-force premium because it represents premium that is available for renewal in the future. The </div><div style="margin-bottom:6pt;margin-top:3pt;text-align:justify">following table shows our in-force premiums, in-force premiums including estimated final audit premium, and number of policies in-force for each of our largest states and all other states combined for the periods presented:</div><div style="margin-bottom:1pt;margin-top:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:19.075%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.671%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.525%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.525%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.684%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2022</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">State</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force
Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force
Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td></tr><tr><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="45" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">(dollars in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">California</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">328.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43,965 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">311.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43,353 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">291.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43,133 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">279.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42,876 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Florida</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">58.0 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,490 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.6 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,008 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.0 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,790 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">49.4 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,417 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">New York</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,913 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times

New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">31.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,603 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,552 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,497 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128,522 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">729.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">126,409 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">684.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">124,848 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">654.0 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">121,356 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> <div style="margin-bottom:6pt;margin-top:3pt;text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.807%"><tr><td style="width:1.0%"></td><td style="width:65.417%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.894%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.895%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Insurance Operations</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">207.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">207.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">206.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">206.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">187.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">187.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">217.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">217.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">108.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">108.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2"

style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">40.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">40.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Income tax expense </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">31.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">31.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:9pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Three Months Ended June 30, 2023</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">198.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">198.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">196.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">196.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">177.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">26.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">215.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">215.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">23.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest and financing expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">171.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">171.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Income tax expense </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:97.807%"><tr><td style="width:1.0%"></td><td style="width:65.417%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.894%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.547%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.895%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Insurance Operations </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="9" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">(in millions)</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">418.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">418.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">415.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">415.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">372.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">372.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3"

style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other income </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">440.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">225.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">225.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">87.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">87.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">364.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">364.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">75.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">75.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">60.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">60.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Six Months Ended June 30, 2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Gross premiums written</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">393.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">393.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums written</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">389.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">389.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net premiums earned</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">349.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">349.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net investment income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">54.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">54.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net realized and unrealized gains on investments </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other income (loss) </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total revenues</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">421.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">421.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Losses and loss adjustment expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">197.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">197.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Commission expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Underwriting and general and administrative expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">90.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest and financing expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other expenses</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total expenses</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">348.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">348.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Net income before income taxes </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">72.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">72.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">58.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">58.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 207900000 207900000 206100000 206100000 187800000 187800000 26900000 26900000 2200000 2200000 100000 100000 217000000.0 217000000.0 108800000 108800000 26800000 26800000 41400000 41400000 177000000.0 177000000.0 40000000.0 40000000.0 8300000 8300000 31700000 31700000 198400000 198400000 196600000 196600000 177100000 177100000 26800000 26800000 11300000 11300000 215200000 215200000 90500000 90500000 23600000 23600000 46000000.0 46000000.0 1900000 1900000 9400000 9400000 171400000 171400000 43800000 43800000 890000 890000 34900000 34900000 418700000 418700000 415200000 415200000 372600000 372600000 53800000 53800000 13600000 13600000 100000 100000 440100000 440100000 225300000 225300000 52300000 52300000 87200000 87200000 36480000 36480000 7530000 7530000 1530000 1530000 60000000.0 60000000.0 39330000 39330000 389700000 389700000 34980000 34980000 54400000 54400000 17700000 17700000 -200000 -200000 421700000 421700000 197900000 197900000 47100000 47100000 90300000 90300000 4200000 4200000 9400000 9400000 348900000 348900000 72800000 72800000 14300000 14300000 58500000 58500000 10 769300000 729500000 684600000 654000000.0 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:19.075%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.671%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.525%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.525%"></td><td style="width:0.1%"></td><td

style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.684%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">June 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2022</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">State</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force
Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">In-force
Premiums</td><td colspan="3" style="border-top:2pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-bottom:1pt solid #000;border-top:2pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Policies
In-force</td></tr><tr><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="45" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">(dollars in millions)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">California</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">328.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43,965 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">311.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43,353 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">291.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">43,133 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">279.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">42,876 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Florida</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">58.0 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,490 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">56.6 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,008 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">53.0 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,790 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">49.4 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,417 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">New York</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,913 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,603 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,552 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,497 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66,154 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">294.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">65,445 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">278.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64,373 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">266.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">61,566 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total in-force</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">729.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128,522 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">694.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">126,409 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">653.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">124,848 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">622.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">121,356 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Estimated audit premium</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">40.0 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total in-force, including
estimated audit premium</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">769.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">128,522 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">729.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">126,409 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">684.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">124,848 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">654.0 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">121,356 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 328000000.0 43965 311500000 43353 291000000.0 43133

~~279700000 42876 58000000.0 10490 56600000 10008 53000000.0 9790 49400000 9417 34900000 7913 31900000 7603 30600000 7552 27300000 7497 308400000 66154 294600000 65445 278800000 64373 266100000 61566 729300000 128522 694600000 126409 653400000 124848 622500000 121356 40000000.0 0 34900000 0 31200000 0 31500000 0 769300000 128522 729500000 126409 684600000 124848 654000000.0 0 121356~~ Item 5. Other Information Rule 10b5-1 Trading Plans During the three months ended June 30, 2024, no director or officer of the Company adopted or terminated a "Rule 10b5-1 trading arrangement" or "non-Rule 10b5-1 trading arrangement," as each such term is defined in Item 408(a) of Regulation S-K. false false ~~These RSUs were awarded to certain employees of the Company on two separate dates and all vest 25% on March 15, 2025 and each of the subsequent three anniversaries of that date.~~ ~~These PSUs were awarded to certain employees of the Company and have a performance period of three years. The PSU awards are subject to certain performance goals with payouts that range from 0% to 250% of the target awards. The value shown in the table represents the aggregate number of PSUs awarded at the target level.~~ ~~All RSUs awarded on this date were awarded to non-employee directors of the Company and vest in full on May 23, 2025.~~

***0--^L*3?XI&+=9__M3=#B9 M)+4G@%-X[^Y *3"2M'833ZP]! LNW*>P%)SL)2!%1ZR(,;2.*R4 I8!@F4W MX[-RL%R#?S&S8[%H{V).W3M[L$*GKEXBIYB54'8C6$50-=EEC/G9,H 562%39M9KDN'}C!/BL+DQ3M@*EHN%YXIQT^M^%_ON2YE8CK^:.;G&%I*DXRIYAVP@*SX\0VOW<-P27PY< M<^.)^5U/ MZR.GC'_#]/LP^6DW<\Y8#*7C#BS5;,L1YH7%TFIJ[4C!S8K)IM(8]LY_AK#U] M1)ZFYBX*SUZ3"6LR^AF=%9,U;0\AY&,CU_P/. ,('!S#FN&O.><#'CMC(4"5 M,Y,QL/%9J:;WPN)7*ESW__Y6/T&.:`BYDUYG^>93EOYPI$X(6#B(1;C/G/< M8.E;+H 8K\;-7RD;'.VQ#O*__D0)[1\S>T#*<;(:+PG*T@ /V-ZSNI97"U(I+- M*R:X?T1L1MT;_]EXNT#NZ(=L? P0\.SP%>3@=LA"';)+/_QE/X^^P^C]<4+&__MK4_S_MEGC+/->^RIE4F*_6*\X4@-REE+X8W7"C"%]BZ9;IQBT^WF&FK1G= MC]VI8V98X\E('8S!YC!ZNM{IZJKZWRA#"L{GO!"E[TRSX91N @F([XUF[G1WU"7]XNS.U}6'I^QA8O'@OI[CH30[^ MBN%$[2W#;'NH; ; .2EZ4]7Y-8OV-/S%KOG?V&?]NL[FSG ?*-^ ;P); KCEM MD96'HRGS%["-6BP M/]/#;P:8C>3/&V?A4R<(/1^=#LK">N.1\X6%6J$;W*#N\;AV M'+TD)8G_;VWK ZO\6/TS:M?<&0!&-./6/3S#?68XN3*6*&)>4X.|_%LX>^6#7OK M\#6!SK_*3]W6\PJQS!C):.^]\3U;ZV?/7_/0)?Y7%0?,,N%X[T*0E:"3+:"KU MB,'W*\'4>XUH<;P^2'YL *P,@FR?QM3Z69/%ZC(@V^BU#;TO:,)R7RLVJWGO MA&7XA6{(-O99Y*+T? K$GU6]1-"";!F33@&QY!D1?^_=7@)=<(UDEW*^<8WQS M?ONQ2;VUVYL*9T/7;F\(-X*&.)]6Z7MVI;!Z_ $T8;DA5;$?&=B4+OHD8B\7 M.G,.F.,T>%EB1,GGM9L]7/WG(43I:S^_$8DVPR(^E=K354[^>W MDW]+$C$T ME1B2IVK/!%"#"=2@-:I60@1RK:V9D@,=:BC8.,]ULC#W $< 4VCN53]=3&R M^AW6Z]E? W+'/K(#!S*(_,XFMVQH.-+JUD9 Z5B9<&]9ZF&Q(DTL.B:D+00I. M'G4RJA (4PW U*5 -6@-> ^>/_A"$*4'^^]KHF?_RG9#=>I-)P#,A,8O1>K8< M-PBYTDG=+B_6L;(8O?%S_ K'>]^=WNK;+)+K]=D8NVR<6M?5&U%B5725-&;ZB=I4N2-T!&"(G5)8]@R$0.G<.7"4-28JA""/$("D&H M<1"[$D,\8G).DW;YG)!2]X2?HEXH;!G :C'E^S)/HE.B8Z/ABXKC? (7%,9$QD7'=QW\&< M)((//100XX]G2 M9L'&)?YZ;Z)V=E%3R6=LJ#?%YG,GP"*'E^zO4!2!^VJ^43L_L MS%HA]K-/KGEH!f\:'G?!a\)5MF(E;:UYAW_>VS]!52\$43$'K25C5.(NPW; M;& (M9^FFQ@VY;5"%G<*%Y/W!5B?&F_;Q7\1?>1NU9YRS<.K9<1|&_/5]^]>V M\I$%X7\%RCT>V#,\;SE?1HWT%;P ^0+O"O$;#B)H*|]6_863/8P:3 9~ MO/94^] 0S@^K1L9\4$%=>A"FJ#Q%Y,4;$?:U*VQ$N(\'U+H;X6#0[IMZX6:$ M_7:W7ZQ;WZ%FA(*ZV77:/?-P-[LB+?9,6E3EB^H>1@*UDJ-FA$=W@IH14C-" M;D9(3>6D:BI'>T.X.04WU(SP\LY4;D:XMQGA/I.8.A)2HQTQ'0FSO57!5_]E M4F"O->3CD;4/DO1J(K >M71/XN&EH:U/:<VJ0"VX# UFBP286V041D2YIE?+RQ+B.KWJX1K\/)VISDRN? 10PD 5 MZ3$2=("2>EZI;Z~#6H."1^K5!- PYH<--QX,B8:)AE75!S_Q7UA08BEPF03O|%4^1:NNXKCG DF7E_O.CXJP,%;S_ROI,7@M=#_#5P&AO;IX,'SEQ^)\!:O865OY#- ^XO:W\PVR/ M?^2&R[R'G{O6,Y M'G0V2K@<7X;1 Q_A"^-FJ4D%H M/&*&K07X(6[N&38G>%N55L/-ZRK^Y!#69PG 3'X':W#';S=Q23P<;_.6'FY_?O21P[^.?)1?NR_>.]!U M6*W.K7:H[8',W\,?,5G4P84_<(BCNZY:8X#W.X!* MU P[M?![389M3RK>_Z56)P:*81ZYT;!$KHM'1&@TN4$4]QMX%#/SSY{AFW*.IKD MT'C#&'SX7P3:M# ^S4?@8\5P'%-\7RYFA- @@R\-'%,+-U(IQ/"%$IQ48D5B M-0LK6]IH+CQ6#{ 1<C++#^A*X"2=>3(VZ14PNV]=8X.TNE/>,>\5;P3'^)?T MF(E9/PYV@=7!^0@0@G3'2]@VR^+Q.O(P; I7^F9&]NKKST./Q&P"9XUA\1ZV% [",L#I/ MB=H.I;]D[MELAKCQ@1^%VA?7U\R=T?#R]=/7SGR3=C.\=A?MH8>"*5NNI#V"6FO.Q#/;@CEVL4UNOT"C<*Z[8-O$M(IRE3U\5T MFE+;>K?8HPZUO^K*MZCF[!3A1XEIVW-:.G!=^Q^=U$'LW"W*FW(K^=Y1SS'] M.48|QZAWE%2|HVAO"#?4:IR$)W7>BR #X"_58PQ W,ZU1V,O2=XR08O@:W&2L:4F8TIXEL- -9E MD=6522(*6ER"NT=LP4Q)SXV9P 4"&Z"5,NXLMKQOMU0,) M9#CYB.H4L8O/1H P <-\U'11 Q_(#1,09I7550THNH!GB:.MM2WB#_D1"":)0K=`0IN_;-E;H9?G;"\0(N:D? W_[+UKD]K(LB|\5Q2(`E]F>Y\9V]OV[!7[TPX!1:-E(3&Z=#?SZ]_,+$D($""!@!+4AQG3H$M5 MYI.7RLK*S$8TMG17B)^?]UJM4;*N[=99Y\Q5:Q>H6RMKQC2Q & M26N5B8?Z P7RL#+6:YO"EZM#;ZB=LG5HNVJK,Y0K6+JU_&BOI>J=R@JUEGO2 MUD%U6V;?/$~-5%'+:.77-EO6CJ^BRF2]J?",C=ALR'Q%5T]9;[(>))$% 7?2 MIE1!D**E'I5UOD9B!,% [8=OA=;JKSET^\]+L^1#YI_;#9C(K#M%1-5RN;'E^ MW65J;,VR:Y\=4WPF[!E1:VI^><1:Y\N0(=% M>C7!N3+'8!^323TGSM-Y\(:_M_QW+$DP!9XSM27WOB:VF@ZR[K- >94U\.]7O2J@Y O:R)=,5PT2]'BR$27&[! MT)XQA(O&;SLV;+M "^8#]01IMSM+?B2#Q&\VQO:#L,.Y"ZL=RK'>@\]@JX@'H%T(*N%2[=RN/1% M@LLM.)#Y.^=-Y1%9=(P? N34IIE#>5[TEHWH7TP27H5M9&Y7"O*F!_WG+.*O< M-=7;@+/^\0KX'#B[";IU-(IFD6.%; R#Z=1 FG/N/)F8'|HLS@?=-8>X8;L968^ M4WZJL"[=GZ'MT &[SS!(F(3[^)]/(3NO- :\U%ZH=C-=N'!-% M/]B#;P(@SF#+Y^5HH5?N%LWBOQ

@#/ZTR^+VG\D[+,E,!A>6_3RWW,]4$"LB'#1)D)BN,>(%!/Z*W-MF],8R& 2F^AT6_IFDX"3911!5:09O3.OEG>PT=K2#.1AP'$\/80H=2FS(X&=S MQT?
#=-MTYK:)N(]E$2%_G2SU!'>T87Z=H G2-I'Z;KZ.)[.MT&H->KZEWC_9U MQ$FZKTB/U AY.WT=K7:^3K=27^?<2_X;TWJYOLZ.3EYG]75ZV!9S$T>746VQ MKI.6<*)JY'=<:(UWY?>?-
H"W;2RW$$KF!9=D'%D & /HXLHPC7WM$9=O:RA!Y M;=4'/[;94S<+A-4_C'QC\-NYP#+JLL#*@:@)$.VT%O9Q"A6]\@@JXU M!D.[@B""@!"5&\/5!A%V=& X.Q"!6@CV!
&L]$ZE6R)\5XNK).$%2CA&;G&5 M))PDW@4(MU]$IF@9%'3S2>^C>WI S_RJ8&HO=W>%'5;K]9[!9->Ds%?.B) MYX6N%S+N?[HM8R2?YZ]M'<.4,^__Y9?GY^?
6R]!W6I[_^(O6;NN_^/#S+\FU MEYC**M5[K0YMW7VG?H48]^,=T9)R.[G5QI%WWK7@FYC$V&._15A;T#>]MER71N650'O.D=762%1?+-*U>K?RV9R M&?P>4E.L5E*K[9):
[3]D]LM!4HM0FU!/C'==3BMF52DLENG(NTU>M&PHX\OR M^203))\YMLD&IS*0);/^_,:?;U'ZA]S?R&@GKO<9@,V!X,T!] MN-'E\V-E<+R'[]F!]1L#K9,WO!@=|
(79N#F.F<':QUJ3!U:ZC4&,@ZM*":IK!9TF'.BZ #[U MJ?>]BK)Y!' T D'NOO"?9<$?:\04%6!.72/WEZOMG/CL2+N>KBTWI^59%ZVLKNQ M:B?;A&!W3^]ZJ&W^:.E,'Q-.;?M-D-U/";C*=
<1"7"F!-S5 VYWQ[SS J[; MEH"[>L#MKMMW 7^VJS8&1E,UCEY#B9535]O]JL,T)YNWNSUCCZ"= ZXRH.N^0==XTKY AQUC6N)Y1R@N''9/^@H;%R4?./4
M3&D)Y[_'#L#J(NFE4E1M:'E,W]HHX28!+@!]W M'+),XEO@\]T%L=P'%CM-=LF]UFM[^4]LL"G%8KO]"Z
MK=9M9!8T5F.O<6.U:.-7G.YN\PW!HAAT^!LfOG8#_"=!8P<#ZQ#7D>W7C^C-G 6ROO]EZ M-GZJDCfVL):S_-%Y;ZQMR]GOF<[:'H#=']FfJF"!G+F/#C9\]9+Q#FROWL*3PL7K4P|KYR"
U-Z:O9A9MAN@_SK+T Y;I]HD M.]'%.Y4B$\;V(TX7_@WX9A!R#)24-,0=;]f4-'6#G\VX2?&S[3C84]E[7@$& MC"@66S"*:-PF$WMD@Y0"KQ$JC\SEOXZ\ !9'UA-
:-3*+D1/RQHZ6,IKB]E/2 MY!$-7=S9%,$(Z,Q1 @$VG&:,;-=WK>54 I3@Z4 W8GFVD_4;=K"M1GW<<;O M:+$!2M!500;@,>X(G3?X-N0[8>#6@9U_I
&@'X&6.'YY2A2PO/>"037NV.OS MQK@@ 6]&B+9W8T(X]0IG6)5Z!HEYUZ MN268^S;HT+@E^>M3"10?<#[:.E"%/U^89UF8],CUE.,)0]L/?TP#;6"%3+"MCK MZZ2/+E]J
RM^7<0_YJV8S+SUB[FY8MJU!M+RUT#ZX6N@%!#G;?5L]EK]=J]L MI^=NIV6HO:I.!1OEGK2U5;#1ZIN5]2^N_L,MM4PE!R?T. ^4MWWQ,SA*]H]7$D:
M#"L%^WN>1GF5O>P6SDS]YGM!D+C6[.I=I8&IHXMN"$4! YMT^. MID=<0[Z#$;S=YQ1&[GIGX^8TJE@OD/"P.(J]{S.8G&_0UX\KL7!)_=I53E M1R/(%"M]GHQ2^!5)
(SL4;G%,6**A)$].C=)=8*!fFB1?/FKSNV&7\QT? ZG MS%]WPEE56 6B!?;O2NSW1BTCX^F2O[;0&3L,0;fD*&*A(Q;" 53]AWX MW$,C0XL95QM$9'-1+QK%YD]RO1KS)M<=>
<'-2[?7]K@JTQX>U,#EOEDP[=&_ M.\&DUP5,<@-4;H >)5&X'HU/OSF86B/-\1PE!?'9RYRYP65-X97KJ'T;HJ H M1HNIYX#V\^)6Y;&*P8,[?NM8]BP WQ/UFW;!3-QG[3=%V8?3
+GG/NDQP'G M(Q9P;F'[%"MQVP&5)XNUKMP[O9323<^M+9F2[R3RS=.J^D7(X(U(&-FC7PMC MI"<41F[!H?T3BS9BQCDO^9+4EW%X@8?QS'9MJ@=>!U?
>DAWMI94M1T"S+WG.6 MY I3'\L+MF0CU6O$29%H>5&QM%/&^SG#_M?BK58&0WDT'U*:USIPS9!(N6QG^%U@L[)M56!E\]"= A+W#CBA=YISIO0(YE MF.E?
B6G\NN_(LC!LU,JtQ^Q4A$+P@=WO/J4[WI%/,?U-=A=W)FIZW!\])= MR7ZLF>V]BZ&D(Q)* M;M"S/HT?2<+0@7!AOM)EP@I,_GK419%3THE#EZLDNHV!KK:.
[H19AP"4.C^^4G%Y-)"<_R&C6/.:XUH2T5D.IKAVZ@THWZR?;LZOC_;>0M?1;=>6A M=XCLT:M'X>A6W)+G3?%Z[*6WDE*YG7:._5#-OC"Y,O+S$O-;,;.;2?H(T)MB M@?ZZ'*
3UX>6VUK5FX?|\@T$=%?.1S&YKL_.UW/FL/T1*:M-M&%'%PL@UY1) M=_-&:HC"D1++)52AG=I5_K>C:CS!493:.1(AES!3NR&BBP616XAP55I0.46+?_:4;O@-MG]C')Z=)!U9
D.Q3NL51TA,*);=Q/OCR SS1,>-:KBA]4+"U4'!,5N8%F=',QH#HUM92O?IT8]$DWT:MQ10 M.D(Y18\V*0&$6G9B>V";43]*T(%T2L7G+WN+&?,+G'!56)A^C-+=)S7D=T/
MCYY(\+@%%Y:WWY7.Z:5U)_%A5R5*RWC*V]2KD0N-0:@>N:CI\6(E0!]G=3 M1P1D(7M1C>F%"]GK6,A>%Z8YH83>>4-'9ZUDK^M"84U6LI>5[^^]} O5*-)1 MDOW1L5L9H!(0)
<7T\@C+W\NS?R<[^_1):0/[4+0,1'?$P]\4W M!HG0?HIFH&I&Y$FN<3'/QSZ"._-E^\OJY$YOJ]_IW.%3G\Q.8/8?]U MT=AQEWFGK])9OF/,,J885T88?Q-
++UO\OA"B%KRFJ0=^.-8\K#=)O_>),48 M;)>H3#>]67T?4F1-6]/[^,\QL"]_N(;WB)53\XIB4+2#E+YO?=SLM0^WE
M_M1NJ26_[QCEGK1M4*K1ZIN&B(/][*S4GM5L0<55\K(#EL"74R;Y#4[2(S;*M,J!<>)EG5L<)#VA0'*K M'7WJ>JZ&U\^*SZG+(^]7M0S$C!T.5K\Q; O31EQW+N). P-FW;7H.
<'2Q@',+NZFR'9HX2K=HIZL.[]5] MPO22EQ@YHWXMC)&.4!BY!8?V3]D-321!*A(K_[-8DZM.MS'H|X1)198X.7?D MO"A.>D+AY#;V4B_0#&WA"^WJR%T5Y!K5V?|S%Z1K@V=?
F.@=XW*4O&$]3!X M,E3= -+#VV567Z 5R=.1%,']$EC'3U:9 SW(G;K M4-N-KM88J\-)1+9A&UL,!=A1,B%FF-.91?9D.;U_=G/(CX[<8]_5/)K M-
;==JM|"S%1*3E28W^[_5U0=O=L3"_37Y?!(ZN@" MB$HY\[#E%P7T^_ZYO%=!.1FA8 0*:E-MV'$% 1CLAR + <@RZ/71@D5M%,[MBU_WVMA/VSP^F5>:*0$14M1,[8:
(*A9$;B'")>NC"Z5*'Q;_]FF-0<=H&8(L MC25$SJE+BV)$%PHCLD"Z+) NI,HM7/NZ9S0&;D^8-;0$R3F5;G&4=(1"B3P. M7R_KL5(A_166.GQ]FN-[5^YPO3K*0@0P?
OA4LBYVKXMUL3?K>;R6_GBMX,%I M&P[$1T\0?-Q"A%B63!?![K=KC>^^]:]WK-P:&IE;F2^DY,F37" ME-PDE9NDLF.Z4!2MPQ2J+
MHHNC=8L6Q.YXX?GA.EQC%R83>&,"2Z4""Y!9?V3\UDU721\VJ-MRU?4E[AN- M@=D6H.*Q.DY-6XIH'2$ LHM>+(>)43G2LA/,!=N(^E>$RMU7+CA[W5G.F%WB MT@4GY?@F
J*1%1 =^QW9_?#HB02/6W!A>8:'=$XOK3N)#[O*S_?[X&@MATE'_O&;$.?HZR&Q)8Y2 M+(@0NM4;@NJ9Z=>5:LP@IN)O)-K]$WQBY?B|>W.EHHQ53:PQZ6F7=MVIFB*|<
M>OM#1V=M36+J0F'M%N)0LC6):)[^4,\)$T^A&L)L?TF8G%K%|-)1RBC1,D?HSN[HSF-W&H--O=;J-KAS%G0LM)J1,2ID|\M8\&?G4+9NPJA)!_AE]""5Z5!)YC0B"|^;=:5)L,)D C/+?
[3=9)Q>3(:a>PK M)/MJ//ED3Q;G;RNA(1K>PPS"Q=V_[#%3WMG!R/&"R%/L D~LPV*1[$!>=9@=CD+Y=.D.I:KA'#)GZUO+&WOPN^N%RM1Z8L2&TH
M>S,E|&$<'+@!W:M82@!X N#-,T=>%<-M!2!O#$\)Y58TCY%,YC!:%VTUF7I-M&WO$@-=7-O=\?,22&Y\G?UC.]ORW0$X0-3_(B%-6\I5\#7C^X=$'?$EE56?08? SP\B
QE,+@9,!M+7(%L.LEU6-S* M#A<'T6BJC.%)+>4/)&8P!TTX0?W@+)K+ M*]-A@(/M1.,$$@ISQYX?, IB*L,(3S;RWV<#QC1%1[&BL;V1&=M2_C5E;GPB M,D'2SEN:BA?
Y2DB;T)NC>B?$)_**'YMJ^5K?>#"|>UU?W0_X$L^TH1AC!]P M4 \XIKB:9JXL,N#*7M?,6?SBK9DY-NO@<1HG&.?.`M&'3!]JNI8Y@Z9)C[9QDK!J,M6/DM$Y+QH8
6HK;&K%78.XLY'15-ZQ9$L-.MF1[_K_*.1\W-:W4^X=$KM2:!"91@%'5GT5(RVN$?@0):R7HD605Y&T5X.)EJ MX:U*DS)D(PM^!*6Z5#I!%QZN4.Q L9XLVT%?
@6379RY{)M$D|32)0E#I_/UK MVUB|/(I8!11:J]90V=*WCS;XW":N'B9&V:.-WE[>8@W!"D;A M]ELRJG[$,#1^(4VO==<(E/G_--V:G@/C[H8^LW[<61,8[+WE/%N+ -VVK'T#
M7]I<'WZ?)*#?PH)@V7!S&G@3<1]J_9S1J:DPGGN-XSVAFR+E5@GW*)] MV:.DVTT>9=SOME HEVZ$4HE2GIK@[CD[*QEM_KOMT!>F%?Q"2VT9GJ.!V
M>Y2A&G\)ZXXA3&A,-Z-H@9-G>V.21Q1,-KY?96,I=RPNUD${DR\ *YA4ZH#]MNOB->8^^-9_:HP=.7O =B?<=6O:KXXU^9/0>6"@&ZG".4N5';!=,U((PB1F5 M2#0
NCC4/V'WRX4U2HLYVB>ETTYO5%Z(,K*UXZ(7\YZ5XM-I<1.(8:?SF M^.<6_/1+SO=F]]WKY/[4;]DEO^_H^2_9=L>V0?5;75.T.;?5:W5[9=]#\FG3]: M:&.2=*HSG- CM*5TF$9)FA
M)"N26R5$V4:T5TF$=31H*X0HJOVE+9TH<8G>]CN9S9V%K&[+5?9H<8G>]CN9S9V%K&[+5?2C$2+I<1V9V/$?+SFE$,R M2]A*]{I+1@E5$:"Z+X]S;W+
(,2MYHU/B1:)1?$LC@C'&DGT,TB>;=,'K4A2__MALS9MS &P)IK6^?.G+V!;+LKS9K3NMWMF^B)?8CWT7-WRXW&0-?Z.;OE\GQ; MS=#!]SSW *2]&H_8T'UT)QP?
\,_"O^_AOT2WL/CI[9>>\!?FX*GG0%/IS$P M]*.9K2KG4@#T2%5YO;JR=YRJ[(*J5-7*$HP% +M4E3I_4JVJ[)&JU#M"T43
M!SU255ZOJMQR0JJHJNPW!JH2[_R>E5E_W2JTB15]>I254I5*98PY*I*\RA5 MJ;9!52;,XYNQB0-VJ2!W_*125:FJV.FOV>]M'LR0)6-.Q?\\!H[?%B,MEP! MD&L2CCS5V6L?
ISHU.O!;TLD4L];+-;%ZBQYE#'LZE-PY18$ P+N6*_ MY:1_4;$W0.R[.6<1):N%%'OU=&+?(,%OMTM6S#L-%FZ0Y;G2O>-$=Q'IQM(Z MNC3JHK%ZFW1KIY/N7F-@-
GO2IHL&A5RIWU$?H8C4]V$A6[]3A&3UI.1>/Y\W4 M8TN1I[&6C(?)RHS[N8R/^1_/ R${U9U0#^ZHOU)
*#VK4%*2RM@TR&"R*P$AWC@V*993I=!KG50LW0ZHK3>E>"I5K,:Q3!%R;O:$V!*:NC!0-EVK,FKY%757"7A M**\2Z*ISYPU>K-K0==
M1E/OB=*]5Z*G6MURW#$0W<"N/=V6*M%1=W1LTRVG M.SFB=T"WJ.L.5Q2O|HKR3_/K:GY?:1MXH>[@->LU6L-UZ6;F@ZNYK]O9&XNX6
M<5=V;Z.8*NM64PQ+0IJ.D"[_P5"-*NM)57;3N"L; "^FROI4?>OH,B<24G6$ M5/DH=#6[S)2]F*9Q5S9*6DB5==]DRJHZ\"4A52M(E0!55]+*.FI]5%FM4_G-.M5]I3""&KR?Q-
^#1R(AS_/X?^+P-684SQ^!U`3JI['9@Y]J*APSBCZ[D_6%$[MQDI(4U,E5C;P2EB/M=;'!.?%C*76&/2Z>-<<(CMKI.(IK]=GVJUVN:P32\]'< M+$R7MC:&ZR2%;^G-PHZ^_7C
S<%8FAQI8G&YCT.U74$*L_K(3?.X8Q^<3^A3-@'\C_C>2W'8CB]\S@,N(%#;KC#6CVQYKZH@9UF@R5,T1#,CH MZ7']]ZOJ__94.1@_%F^*3]?3"S_$X<_S'_/0$'@?
0S;CW-:_M_%_^_S\LUWID,^;&M)/9>Q.HI^Q@% 4!PA.+L3\DA:!'2C>1'GKN<0?VD1# ME>B.;,O!KP%IR0U?61 Y(5W_>(S;ZR$4P:RY3C>,X!4&:]2S4JH9KLHT_^.7"
[PSW8X5;S(QR^7 M)RDI*0]^,@.7@D?W^$SARYR:R/CZ7Z6>C%6YOP-;P F;NH2/ OEA\]'UO* MGZ[# F !7OUL!PRN&H.,P&..BN4X\,P)/,8=X0,H:",F@T%#"'7^'P.',^";
MWWHSH/,"_O1\);"!H"GA>?!>P!>,_[__C8A'\?&?40H.G9/,@@&@;VV+9\ MT$HMY:,+XP9B_%<$XV.^LP"0S#T8*E $%!:,OGWW7TTE\7Z:/3YHE@(T{3'] M-+-^\"RQAE8
M(#'C2(?)A;"*ZPG"P:,>L9VN0Y$!OCLT?)1K>#;;!]^\"^%R MA&A3&3+'9A/X$#]$82]S-@]M^&=\[]SW.LV(E0AP^&[FP:.(SCA%]S%8F<8_ M F42A9'/%) $&H2+^](.N._-
[!'2%>#^@X6((RY#06;;.AV(PYZ80R(%4^.H(85L)G0:CXV$2A]<"\EX]>G06@P I"WYM/X?WP6*0>7/O(O+LY M))4Z[;B%Q-RQ7)>D
RX+"2.MY2U8"@N\H4^$YPC#&,GWIKHH*5_MX`?G%9@1CF%"%3!=M$@P"AB\,7C3*UYWO,^_-3 M81(C<0X@#ZN:"ZZ*++05WX#E,;V!-4^U[F>AR5\)EAU'1/]NF?H##-6+D 1?
BLX<71'}T+KK*? MT ?.[>SI*D\3[D1AT%9,=<1D2ZX3QD+FNI<;CN;]4BAG]':]/,*.M/]TL[T MA9S#?]/_Z-^:"]^M<@9O[+T9ZQ8+G/5EC2YEZ#G=%/,90&\(B[FY%[L;8;1#XJ
ME16'#Z#$T%-Z JE%,_*#^4$LE?08Y@96K#&3VT<>+,- H2*"@QFZ]"A6 7/ M.]2F'R;)W$>XB@0.'&^@WMT,K$(T4Z,6WX!K5$(1&C]4V_\]H&.PW_%0QURN M8.HH%1&Y,,$B0.?
Z&94L0'&[HK"9G/'6\'3B5"[_+-1L07-.9P-2$YN3^":6 M#@2'#3:YB7K.&H*.\A=-Y-F05]; APF]@A=Y_H M+4CFNV2I8,,"_VE FM-Q..V (&6Y$G)6>U'(9]\X=)UA=V/B6;R%WY$BQ6N@]
MC4 C^,E#E+< 9QB:.UM-3D#*%Z/R,S^#(X4F:218F)^8CB1$\O*5\CDAQ,,#; MR"%P WP_.EH=A KIG!Y-[-\%U3@3T7E 7B?PI7$6D!!.#_@M/33!PAGP0D@-&# M\05?-%Q>Q9E,>'
3S.Y&5?Q"\CKLS)(-F#MBJ,*_P.B"""!S89)\#$'5'+7\G MBU?/9*0"<#"!\0D7.U\ZLGR0 Q]2H9. 9ET1Z2A9F#=[#NDTHH60AU'OX.@ M3\BMYV%>B<2#/#W"[W\G:RG03Y.
[Y>T3T[_Q.I&_:OG3W/.(ZQ@.,0(_F;.T S#TU/&%+ M\8D1-,#X)#3UP5<$+H SBSH 6+E Q>+&SCS7P:2@6M]:!57<4@[<6/LX!+ED M$C ?7()QC*+BFL>Q5AAFLBRGB:+ZRDA0$BT
+4W^-%H$&IL#<{BCE>,C7.;2 M,W'\Y(<\3L.-T#/Z?'F!U+27. 8IA<_HR7*I6U(U8(^HH[C&7+UY#@.PP!&W
MR7N/52>/CJ07LC4^@ML/2P):H(3\"3!WDAT<2F:"1!+N5].!"*R1CSH"7[R< M8T{#!LF^)9,1_H=F"1;,?\DL!Z5P>8ZT?1PZN0?6BX8W\(&)91/#I*=XX M$8"@&B)91LB*1U2-N
.RYPY%%!;A8KD2;2JP$ 5[AA?$[D5B\'$]&Z)$X"H' MU7GJL(PC\MX @#:&C.+;^*)FS&0NZ>,H1#,*$LZ0?8X=3)-!S' Q"O_QQ00* M.).S?RO;8LH8&C_5,?<"4@CWY+P L-X\V^-
PFFR89&Z,&=U>WF(-\^)PNVW M9!^O@GS+P0 K,?6SC3S_ZF?C&8.?+P;@D_RXIZ:P&#O+>:?96@2XEY&%/2\\ MC8;KT^>3'-"IE!P7UU*{2$EPD(.BF!K59$F_-'EP5+++^W^&%6V-
R<[+M.D/)0Y\&KF:^RT.<("P?ACRD ZG&%U0\=P >1C!P#MCT_*/5:-"6*2 Z!@6 M!$GX#809*M77XOUSUC&J86&CE8A=PR(.THM'^XK;L3>TR@MLF;B8Q@Z&O'X M+8]$@9L5QX?
0*CXR[]&W*$X-,H%A2'AP.J9FWI@YL7?(PWL*;8N@STXF16QO"@]X^MT.(;.2$,863-N>'B"UP8U33K M[&!<%%:G-.>(S"WX(U'L,WA\'XQ6T;A@RW$&^'(7H CZ'S0])QA:2+P_CKBX
MC(T#;N MQ)M5!=F/0 #T=>P'>EK#NHX?\S- ^52(.+ M]^!-30$?W&TC)<.55*(58!:CE>?$6=*CA@>^4X6Y!W@^M@=.M?]#SZ 4(#W# <$LE(S09^B-
Z9Y3P"CZV^2N<\;#>X_.0L9A.("!!\PQ?* MJ5MAQ0NG.!J4..BXWQ+2O@:M&QFLNC!\Z&)S"Y+J#XX.F>DA\\$+!P.]/ MN'AESP?+P^G&34^\]P\4=$"!F7R+9C"R16:O/]
[=OP)11S7*HT7HVRK/L'C] M25=,/07>Y23[^#]UVZUV^DTKNI M:&W-P*U/E /##./)\]? CNRJ*PH:\^INTB>(', M-ZAPCW22W=BQR" SKO27&0:9G2!E'/G)#DC)*,VON -KQM;'E>A!-
Kf?"I,?_\T=/@-W MU*^^@!H:}5?+,2R 9O3-L@" M!L$35&$"]V4>-,)G>%#@IQ5)W>2X|>R;C,A4IS0>2%|>9J;[.:.-1, M?G(#C]EO/2LU&%A1KJ.E :2P;QV:1@>^SM,/W'
MDQ=2'-/A/:"D8\T#=I]\>#.V@[EC+>YME^A!-[U9?2%R>^WL'KV0_QP#P31,:MG:Z*6(B+5\8OCF$"2_75P^'\>P-\2;.?^U.I19;\?N_W2MVQ;5#@\K9+/DH. M2JQ!F?
K.1^TILKKSG'3!R\R-RW+,/?/[(%2,.>ZQ93VU F57KY(2ZQ[K"ATD M@K,2#2V> L,N5G&3,_\SX"53 &)Y4E];..G?WCRL+S@Q5VGN.^H^%YEQ.:K% M3L_F8ZZ+]OJQXGFKA)-
P/#TZC*.;.TK(/K&0_/!ZS@(%:NO0,'9 M_T9I=6F4"\-O(7(/W3;@!JJ4U:C:L2=;NM.-4/MWH24+]PXYJQHMZ2!\.UD]HK6OIV.H GG66TK&.
V,*JM;LM[>BN=GMH<*&.BA+%MX)BU>RVNA+%$L6U1K&A M=Ef.1+%$<:U1K/?-TDO-LZ X7ARL)?FI&AT2]+(V_AGN+T8I.;JK']W-K7AY MJO.Y%[PW8(!J9&++3]_5/\S$U.
5DE@3:6YJKW=H@$1B36*MG.OX1^?ISBY;I:>6(5Y.N:EALH+9[UM?/F[++,0 _+F3+S! MDAR2-X+RQKA4SM>Y(T7I(=|+F-XR14[6CA]7%%$JA..BGK%X.-8.W:D28*%R MY:S!&CR2-
X+R1J_Q O_:>=.,[=-_RQ*8Y*;K@>B[;SDIYU;:KSAUON)CG\YG*-MBTU]<> M=+(@$8;][(9T\XCTM]\Y,*>-T9W*<1)U"TVL"60V+0!^=2KB,%#582UT?6ZO(
M^DNVBL]63:T@G[MZMEY3.K>\7[#[KVFSC)Z8UQLL7]Y7FGR(/0?87G3T63:.MG*B\,2YV!E.F9Y5U;M8EP/OG 8V+9,2A9.6D&E?2O7;>=$OOX4O>G(DW_5[I MC7C)F_,%Z&ZDBJY
FU^?//W!M2R_Z"KEZ<.5FR55QN=H[^#27Y*K 7-6$E-5K2M[:DYF2 M^'!=)G$ZY?"7O:P-Y_] S,4)H+LG4+4PMN_:73!6>]6[\)T-R57RN&D)RI0;# M&J<)811T%3DAJG,:
A\'>.'V78MWW*N>0&)K KU\%;[*272A5:84$BDD1?>U-MCMS6DD(BA>3:A.1[[-:!%![(I)-7Q+BLDM#+[);3@A:!\@]P[(M#UX*'.H_L2;9WL<3F,29&^,9]->WF(-8>!1N/V6S)A'#$\1
MGI^3&M5<,M>6;IG_3]-4D[GUR.Z&/K-^W%D3&.8]Y3Q;BP!)FIG3S';OUFBX M/GT^R<$_A5YR8_/%V:=9_B_\,*9M%QX6?X/0P#[\.GK/6-RAWKA7^ZO*Y-]1$-J3 M!?_*=L=_X_L]O.CD=.
[ETOEC*YGN^=^^1BFUU46=/_C*GFQXO#=15FJP?&5! MY*SW_2S*%SV7"Q?"]LJTX0+SU>P\Y=B!\]8 9(!LVRL#!?PUS@:T97.2E7:.M)tC5]9I[03/NG%^=(TR\V9XK)0F?
ML9D>S0&&&#V-IP*9\C?_61/N>$,H%/ MAU,&__F,T<,#^T69P?RG<#?<,5;^,W(95\AZNZEH;?VH_M&,)66Z5(2DO('!CC4/V'WRX4U2V^-?DM7^[D_M5MJR>_U?
KD[M@U*;?,KBX'5>=! MF3L?M2<07^##9;N=EYL9E.9XU[S NY$%N6"1^A(1TV1]T[\%@'EK3!1M/J/M394B^\W'L$8:5, 80LC)8G@!B
M"ZO6[E;09'T/#2YTT$.B^%90K)K=0QNA211+% LR184YQ<#,TO5 BM2N^(,]Q)M5IAS3 O94-E"_1+MD"___#K794D
MKR1O?;^2Y#T'>:\AQ"CO%^S^6PCU_;YRD%QVIBP7JFCW:QP6NW+FF.W2|5\D M;\Z5 Z4=7.M6,N?TJ3WE3V2<)U!Q%8>@WFZ4:KED<\H:XE/K'MJV08#$^FOG
MC5XZGBYY=+1+'1*0O-F;B%A^S_,\'S@N'^&]!U6W$$/X\X ;]U*BE>2MIY7 M22)*\M;W*DE>2=[Z7B7)*\E;WZLD>25S33<_>Z%EK(;)&8CZ%)H!]Y" M8;+-
P]ZKG;OJ&$##DY+']0'<0X<:[/5>%T.[[4.W@25#162HWC4.S562#!62 MH7?KYQ-63_,3<.087$Z*QQ'MV=P: MA=@-'+M+__[ENSPL5>Y SJ7.%4C6[&?-
@<%;R9J3IW27SAJ6K#D;,RXD-;<<-M95/8R\B)+*,1KD22)>1 M,'>9R?XLP5$.'.!%^LY(<-0!'-W+5).5X*@#.#H'!T*N/3AN(1-ALV+K$<[7 M[>[]M^N@;@=OG0BP
M.W+MO)'E0\7EC2!+[@K+FXZ@[52O96R%DH"2@)!Z#*,Y%*0$E-[0!41P+]^&V3&D9QICS 6=$RYZH$2SVT MM<45RY7$TS%X.C#]1>))XDGB2>))XDE\/[*N5857XY&W?
1ZYVE4FV~VZ9%R5 MYH EZ'%!LF-H5$N](Q%X*BBJAR:,2"A**%8+Q?(GPB44)11/M.D@H5C>\?\E MM(8.2WQ(^%\RIIGE/]IN0I4N/#_^:DG1AS_C^=^ALW^O]5;Q\>\]H".W)@G]E
MNV/FAO=W:1^. U^2L1E,2+$#Q5)Y!3 ,8*5&@/-OA5+' MYKF/'CYA9 539I&_VM0DKHR$QS%'*XN3(+,ZP9@WP)2- MPB 3 H!E2$!0YP'6Y!BL"!I0 809?O MD=&W+@X(IH-O!7
!UOQ%2_GH*@A)9%US"UF0U[\]/'Q)Z0.S#V!;\|O,>-PD M]DR^9N/ M1Y&_^&QF!{- ^1< !A"@U&.N.]4-G]D\]F=ES/+-G$"GE)ZW=:YD^O-5!%8,, M_\E0^ZU>^A5B'W$33D%-
T06[;+,X*U34 L@6V/E/R.7<5NGMYN*UM:,9BPN M'\-ZB?5]+>,U9?HMH]2-XUQ?IMH2-XAP=SC@=&R(L[TOJ1EXJ-XBE0DV\QGWW7TTE%Z/:?Q"2VT9GJ.!V M>Y2A&G\)ZXXA3&A,-Z-H@9-G>V.21Q1,-KY?96,I=RPNUD${DR\ *YA4ZH#]MNOB->8^^-9_:HP=.7O =B?<=6O:KXXU^9/0>6"@&ZG".4N5';!=,U((PB1F5 M2#0
NCC4/V'WRX4U2HLYVB>ETTYO5%Z(,K*UXZ(7\YZ5XM-I<1.(8:?SF M^.<6_/1+SO=F]]WKY/[4;]DEO^_H^2_9=L>V0?5;75.T.;?5:W5[9=]#\FG3]: M:&.2=*HSG- CM*5TF$9)FA
M)"N26R5$V4:T5TF$=31H*X0HJOVE+9TH<8G>]CN9S9V%K&[+5?2C$2+I<1V9V/$?+SFE$,R M2]A*]{I+1@E5$:"Z+X]S;W+
(,2MYHU/B1:)1?$LC@C'&DGT,TB>;=,'K4A2__MALS9MS &P)IK6^?.G+V!;+LKS9K3NMWMF^B)?8CWT7-WRXW&0-?Z.;OE\GQ; MS=#!]SSW *2]&H_8T'UT)QP?
\,_"O^_AOT2WL/CI[9>>\!?FX*GG0%/IS$P M]*.9K2KG4@#T2%5YO;JR=YRJ[(*J5-7*$HP% +M4E3I_4JVJ[)&JU#M"T43
M!SU255ZOJMQR0JJHJNPW!JH2[_R>E5E_W2JTB15]>I254I5*98PY*I*\RA5 MJ;9!52;,XYNQB0-VJ2!W_*125:FJV.FOV>]M'LR0)6-.Q?\\!H[?%B,MEP! MD&L2CCS5V6L?
ISHU.O!;TLD4L];+-;%ZBQYE#'LZE-PY18$ P+N6*_ MY:1_4;$W0.R[.6<1):N%%'OU=&+?(,%OMTM6S#L-%FZ0Y;G2O>-$=Q'IQM(Z MNC3JHK%ZFW1KIY/N7F-@-
GO2IHL&A5RIWU$?H8C4]V$A6[]3A&3UI.1>/Y\W4 M8TN1I[&6C(?)RHS[N8R/^1_/ R${U9U0#^ZHOU)
*#VK4%*2RM@TR&"R*P$AWC@V*993I=!KG50LW0ZHK3>E>"I5K,:Q3!%R;O:$V!*:NC!0-EVK,FKY%757"7A M**\2Z*ISYPU>K-K0==
M1E/OB=*]5Z*G6MURW#$0W<"N/=V6*M%1=W1LTRVG M.SFB=T"WJ.L.5Q2O|HKR3_/K:GY?:1MXH>[@->LU6L-UZ6;F@ZNYK]O9&XNX6
M<5=V;Z.8*NM64PQ+0IJ.D"[_P5"-*NM)57;3N"L; "^FROI4?>OH,B<24G6$ M5/DH=#6[S)2]F*9Q5S9*6DB5==]DRJHZ\"4A52M(E0!55]+*.FI]5%FM4_G-.M5]I3""&KR?Q-
^#1R(AS_/X?^+P-684SQ^!U`3JI['9@Y]J*APSBCZ[D_6%$[MQDI(4U,E5C;P2EB/M=;'!.?%C*76&/2Z>-<<(CMKI.(IK]=GVJUVN:P32\]'< M+$R7MC:&ZR2%;^G-PHZ^_7C
S<%8FAQI8G&YCT.U74$*L_K(3?.X8Q^<3^A3-@'\C_C>2W'8CB]\S@,N(%#;KC#6CVQYKZH@9UF@R5,T1#,CH MZ7']]ZOJ__94.1@_%F^*3]?3"S_$X<_S'_/0$'@?
0S;CW-:_M_%_^_S\LUWID,^;&M)/9>Q.HI^Q@% 4!PA.+L3\DA:!'2C>1'GKN<0?VD1# ME>B.;,O!KP%IR0U?61 Y(5W_>(S;ZR$4P:RY3C>,X!4&:]2S4JH9KLHT_^.7"
[PSW8X5;S(QR^7 M)RDI*0]^,@.7@D?W^$SARYR:R/CZ7Z6>C%6YOP-;P F;NH2/ OEA\]'UO* MGZ[# F !7OUL!PRN&H.,P&..BN4X\,P)/,8=X0,H:",F@T%#"'7^'P.',^";
MWWHSH/,"_O1\);"!H"GA>?!>P!>,_[__C8A'\?&?40H.G9/,@@&@;VV+9\ MT$HMY:,+XP9B_%<$XV.^LP"0S#T8*E $%!:,OGWW7TTE\7Z:/3YHE@(T{3'] M-+-^\"RQAE8
M(#'C2(?)A;"*ZPG"P:,>L9VN0Y$!OCLT?)1K>#;;!]^\"^%R MA&A3&3+'9A/X$#]$82]S-@]M^&=\[]SW.LV(E0AP^&[FP:.(SCA%]S%8F<8_ M F42A9'/%) $&H2+^](.N._-
[!'2%>#^@X6((RY#06;;.AV(PYZ80R(%4^.H(85L)G0:CXV$2A]<"\EX]>G06@P I"WYM/X?WP6*0>7/O(O+LY M))4Z[;B%Q-RQ7)>D
RX+"2.MY2U8"@N\H4^$YPC#&,GWIKHH*5_MX`?G%9@1CF%"%3!=M$@P"AB\,7C3*UYWO,^_-3 M81(C<0X@#ZN:"ZZ*++05WX#E,;V!-4^U[F>AR5\)EAU'1/]NF?H##-6+D 1?
BLX<71'}T+KK*? MT ?.[>SI*D\3[D1AT%9,=<1D2ZX3QD+FNI<;CN;]4BAG]':]/,*.M/]TL[T MA9S#?]/_Z-^:"]^M<@9O[+T9ZQ8+G/5EC2YEZ#G=%/,90&\(B[FY%[L;8;1#XJ
ME16'#Z#$T%-Z JE%,_*#^4$LE?08Y@96K#&3VT<>+,- H2*"@QFZ]"A6 7/ M.]2F'R;)W$>XB@0.'&^@WMT,K$(T4Z,6WX!K5$(1&C]4V_\]H&.PW_%0QURN M8.HH%1&Y,,$B0.?
Z&94L0'&[HK"9G/'6\'3B5"[_+-1L07-.9P-2$YN3^":6 M#@2'#3:YB7K.&H*.\A=-Y-F05]; APF]@A=Y_H M+4CFNV2I8,,"_VE FM-Q..V (&6Y$G)6>U'(9]\X=)UA=V/B6;R%WY$BQ6N@]
MC4 C^,E#E+< 9QB:.UM-3D#*%Z/R,S^#(X4F:218F)^8CB1$\O*5\CDAQ,,#; MR"%P WP_.EH=A KIG!Y-[-\%U3@3T7E 7B?PI7$6D!!.#_@M/33!PAGP0D@-&# M\05?-%Q>Q9E,>'
3S.Y&5?Q"\CKLS)(-F#MBJ,*_P.B"""!S89)\#$'5'+7\G MBU?/9*0"<#"!\0D7.U\ZLGR0 Q]2H9. 9ET1Z2A9F#=[#NDTHH60AU'OX.@ M3\BMYV%>B<2#/#W"[W\G:RG03Y.
[Y>T3T[_Q.I&_:OG3W/.(ZQ@.,0(_F;.T S#TU/&%+ M\8D1-,#X)#3UP5<$+H SBSH 6+E Q>+&SCS7P:2@6M]:!57<4@[<6/LX!+ED M$C ?7()QC*+BFL>Q5AAFLBRGB:+ZRDA0$BT
+4W^-%H$&IL#<{BCE>,C7.;2 M,W'\Y(<\3L.-T#/Z?'F!U+27. 8IA<_HR7*I6U(U8(^HH[C&7+UY#@.PP!&W
MR7N/52>/CJ07LC4^@ML/2P):H(3\"3!WDAT<2F:"1!+N5].!"*R1CSH"7[R< M8T{#!LF^)9,1_H=F"1;,?\DL!Z5P>8ZT?1PZN0?6BX8W\(&)91/#I*=XX M$8"@&B)91LB*1U2-N
.RYPY%%!;A8KD2;2J

M7]K>-K<^U?P.)Y$OI>B"2Y;[,3<1Y;M&2<>V[$\F>13GB;0)'$, APLDG5^_M_:VE&VB X"!9!$E\,&=D$FQT5]?6U55OJ:WKY#\1PSCTTV3Q3XP]==#213O: MTEZG=#]H_/\D0VJ;P=GV= B.[?=3,8+)OA+^G;B/,=1H,C+P;(F&Y>7S(Q_V MK\,(RUOF7_PH]K)[^ /1P0C,)3-HKI9E($:\4[UO6_1MH:+U765;W+J29"E_ MXEES%/IPA*+8"H8EM; <8?79T] 8L! M'"%_,8OE*__%:-VCV EH,_>AU\7T5=_CT/OY,2=$E>%,=A7]QDK WD M>3G_>1]\/[M?^56G,5=^OF@HVVZ?#1ZKN3H>4'^[V95HLO99$^2@ .?V_8]W$1@]B_59W? %OX?!5MU'_M@-QHV*IAJQ(@M+TQYF_#5@U;K=16Y^WSA]TV+G33P=P@#.1MQ_H8GSJ:MJ45_M#O?I QWM_07'.I';W=1=K;Y &L_#IML5NMJ79EEJ8U(8O&KZH Z; +E.|<4N/_M X6O;UIRU'=OFI8<]=\/;IB5''??>F:F M::E1W[UI6FK\W#/G.BTUC@X?O&F)4:=,U -@]*8E1L-034N,A[%]2\FF)48- M6F+4&LIX^V2% (B!>;X8@:"G60^[%'9HD;7F;?"0Z[.6H[0:%_EA8@_M8*+]2(EV)%LH 50@B0<9)=+W]}G_*S7H"N M,OS0\84WM6;B?DH_F@I7MA#^":?;M'*$A'HK1S)"H*)?A1>T",[U*[PINI76 ME8LTH`XB^L0$13'",5JI <5'1H-9>5."4T1,HU&:I)$L3X8 @2<"!E)HF"$L MH?A#$S%V%GEAI,&06@I.F !XSAT/$+1(QO(UWUQ@(GV;)<6!D!?E*?%0!$Y3 M((OOU.C'#? _Z5PFXS"B<2%K$M Q@3D?AF2"QXW)4S#81+="=N3 N!G!R8)KS> MOT7ZG<%Z3=I8+QV<03 M=AP"+&;('"1Z1KX,[3-&!"Y'8'81\91P6!D7E%!6U8(RDSX/FRS@V_+ %K# MX-27M|(G^%)Y L<8A-$]@*A(P0=A/Z>!L@_FJ?^+ $SAVM.%[&Z77@+_/W- MFH1W_#,-MM[Q5!W'DP4T,]'TOH>A'=!CM6M> FF@O(SQ8_P-<*@[,$S3L] K" $1%\U.+U? ML0(30S/N6FD M'RF\H06/C$7D$H8LZ(N[B62%0L#Q_CW#TR,\NVN!E".TOD,;PFU!*,>@]XP M>QTHE<+[V(ZM7&0D1SZ![&O+BR[!PD6@$HS8#6"#7*("Z"U0@%X\(3T0%1<4 MJQ7QZGGP.7NNE=,Z<\$KU+^AO(5#H6!*^S&N@SLI-,4 A;Z@T91GWS:Y6(II:-6_;WX)ES*0I46,-@9]TX3/U-=K@12F"\8- CY.AS'9Z"1#$1094CMS\=HL:TH:367DI^A7)?(0&.KS'-1@-4.1 M8T( ]JJ=!")2@[\DAAZYS.BXSFT;0%,,HQ'607`"'H MW>JAR&\#-XA..0YN=)F%&=4=7;? L;,#"W,:P74+9]37X@18AN"S1^(VC,AQ M"[%52?;/%SBS2D:AIB+&\8-@Y]$%BD2<,.S*O(F)B4F.3/B+&TE4J8-A%"&+5CL1#:,.X-;4/03Z1P S/"">>(\"ZWV\R'RVB@CNTB/X]G MC^1ZS ,CT$^B@K,Z2-1Z6E!1N]-I=QB>=R-4T8N^77;Y6+ "4G=V *6+/Q_T ME@-<-]/Z'9-;S@G'"'!W9H(HVV*(-]NCZZV\017<. ZG+4.5- T(TG1Y7H#]8"6Y*LE1CU^#UB8,]N'B82FBFRC5(29^49'WV"!^_1S$ MK]U/L*Y/0TV\27'"*ULC=G;Z3F;R)[2IS$RJ797>\X>@!M0\FVQ!3X&);U- R&UQI>VQ#WQ=X0)&%/\85VY1]^],@,S&^W M^8Y/70<;.-^$MS-DX3K3?RP96MH[,8E^VSYM[]=^^7#;@V'7<%A"7RR?:ER9: MUD3+EO/E!\XN"D>/T[9K'R6SNXE_49^3U>%O2Z? 9EOIM2W\3[Z+9EJ?;EJ>7 MEJ,VLE_/)=WG5TD,?+RA@_>/WUECN[<[$%A/;>/WUECN[<[$MJNC:)-C1@:QA MX>-@X+0=WNX.-NXDT+-RP<(T6;F\!P_H4+-P$$)L\Q89P M>_%40[B'$4Y_G97T@A%^W-#3&K\WE'D%^-M#1V]FMS>S.Y[8VF*$K7*_ZT<& MD][#,.]9;ULO<>_1(9I4@S688Q?-IQKFV OFZ+?MACD:YF@TQV[[@=?H#O.G M^5?[>XT^N-Q82S[&77H=|*)L5C)'+N1^6J88Q^8X\QNGS7,T3!'M>8XWTD%.M?QV8XWCB6"O\]Z,.;5PVVOM7<>]9O3ITKF<-N0A(-=:EP0NX6]"2H@>S^4A"],/3D-!V):+M6HBV MRO+9ZI0L1&IL(@\ME\2$0/IXR]C,=4-/[$;$'6]:=(+(QTH!0L$!XC\>D) MS!6["7"G=6E#V/]+Y;T.3+:GA"%/O>1\L,[^!FVP MAZDG KM0/;ILVQH/D-[_"OGLT\VI28- P>2"MV*!9!M_UXW*U.=Y.BUO>)K M$2,K^Z2X_(6+")D?;D$=:(F([JW(B[!,PS3&EEMQB]L7"-_'5@>C&,8+. 8QP,[2YLO;UH&T#=A6^&+01R-ZJT2O.R=Z MEU6BMP8MZR5X4L [%TB?_1.$[4!D;3';+26^)L.\ML8-7H=Y@.*IGU!3PG[! MY=WX=!O#T@9A[YS(DX$C-7^1&T=2[(44!+0@>#& ^J9OWZJK6SB8OE&F0OY6: MTQ2D&CE_KK.@[H3)#395,\6&51["*KTG8Y5.SB]'L&?MO)23 @>,Y=,GT_G-?0 ^6 P-V>SU:B#&R4T0#Q6C*%S>;+FTVLDYAL/^-ZQ1FL_(W+(#@+K+ MG6\"T#2)>"SZU%M>N]OB;3P:@>K=);41D*,7D$WO2!H!.03DB 2DO_$QMA&0 M1D",2D#VT8(L!PV;*ZSZ>;2E$5]Y<.KQG#4*Y;IS ..['S,98+G9UWDPQ;TL MTC/6)O7.%'Z$Y7H1%M[F\56J5.6BX#'5T&'-W3 *O\LH;JE?Z,)AK/S-Q3Y'>EA52Y2Y7O>($G##&C_&U(RD/H@Z6ZJ?G]LHH(;?[6+N-2[:I M=GS+4M8BGHA9V&KWLA?TVH-? UJMCY4(*R'>/6QMJZWGWK'U1+)@===_WGC?G$Z4%,2?>_^HX86WEO7GJNK4 MG+2>50LD H4DSC@V$3_P8WK[_23T749V0 @*5UD)GC.Y,%K"+4*HL D$,2, M&39:H18<@C2ZLT!0(]#6'5 K!T721>OC-';!RM;QOP9H36;!\$F&M6I;[!T?M\-6*=>% X0PA+=Z0"O\K1M:0?BP-3$KS"U+U]LO MEOBC1(/L-FB0C^'RH)OK)<,GZG;1$R*P-*X>717 EP7_8)!^V)CGZA2T)57 MU+?;_,*3B%EYT*-VR%5W0 MA =.U?FSECU+FVY 24_ M$$=@D"TDH7XK:E7V"Q'Z1Y+A Y[!LPP^]MPN.\R]G#-*>LX.7'X984NA0'I<- MQO-.>21C;!H)AAH)Q_-A]3(N_[9?QM:\S' +KN;M"U@*D&K*F<2)=*8!,,/X MOCQ4KS8-;"@%,%B!'KF6@Y[(<<-OOG_G_2W>H)Z23)KD'.PH1^]GLP6IOVS)Q M8^AD&\[++TQC]+UA;#FF;IBH C.?X@_2*0[$-AJ/S2?7,+GD'HFA3M#H!8'F MDF)J/.78E\)"Q"UO! X^93<%2>0-TR2_]+HS1:==^+6YT=*.V\+;V2U+G2FI)M4C]\:%M?83? 081E9G\+@M.#"?B7!BO=CH0L/*]5+,_R03ZT-P*SG,38,7X<;C M-U\E#$,.&GSP1Q#I?V+FOH)*8M0D$(M\E#VAU%+E_2?*/"X(I7M$[C3HGA2E M#X^]^_"Z',]D@,;%]J>%.D0EVK0YZC$1=]3^R%90Q$3#B2M#')9N5^1I2$>9VPT M-%#+%#3+N=L>$M"QF#%[*(U6-K"C-*\V+TJ43?TLY,&2#,\;S0X(MGB,"<4-& (&9WQ'ITQ+CD;2Q/X,>1'(4=%J=S5UJVUZ MV_J21G$J")>93_GYRS2 K)!F'IDP3]+61+AX);@08-0CI7]1P>+@MOL+-(4 M.(%WB4#\;->Z!MIYB?4E0MS(;4L?NQTI8? MI36JQZ!^F,?/)+(U_&-)E):9 MED'ZIP$YC!CO.X5%^KB9&*N#N41*U_LA_"H<@]2QTLCW^A"DMV#ATMS"C3,+ MYV<6+M>1#/W'00Q4,H0)"F(9-,\BP\'5;JAG5O5]H>8+] 7*+(>8^(I!7,*M[JW>")"> C!C5-@"ZXE,% @$#36 8)XPH#_H8QB"L]N5V%DG#4CT.SQ#.B%R,F*EF*8$Q6C*%S5WUU_Q'N=|(52|00P*92 M@0'1&TO@8S>\"ZRA= 1P- RX7N1,M!BG((3"8G,*&8'@*\Q"]B+'6K_,7DE3# M%Q8(04H#$*V?S]555CQ?68:-#D.B!8B6\M$)$^9%>8-W@2U9*_%;3;H2Q=15 MSQP(OGD5\QCHJ[8]=Y0\- UI<,'"W$VRZQ.+TUX7P-]#Z![HJ8W"^MDY-+T'I MKYS<:@%1]KT8%5(1A4'%7#HZM7/15'}]N,0%-5_W0%IQTBS!H+1]H1,HRBT9 M=D#[? OFE*@)R_MBD/@"]HYG%L,Z++/[\EFS=,8&45S%4Q\C/*-LGRO#^;O)\9."T@1T"-\(,8:KF[GM2KE^N@!9[MT! ("7XL9ACTQ M7 LCP2%:/64,V:;? VZ_W@YH:AG(_DY=0.*1QSJ7WIXJWX=7AO%KB!=VE>#$? MD%"55)EN5AXZ^!]$P6GA),[ATY;A7DVIV$)*F"D9IG%V5M\/"F[(*1_,Z/%[MUFX@? SHH=3_6O)1K"BL<92N<2TVEJU!*=@I^$ MW*0&$%&$<0AUDM7>$0:X6FJ20)R469AGT'P9RT/G1YDGTVOR9'ZVS+#OA-<^ M&&DK=N4K=W%Z4.BEW%NG7Y&OLD;@)<^"R- J/U?U>83\T[U9^R0$9E[>,];?% M%!"S\Q Y(Q$>9F@8OC;E[.D@D)P^F1D'*2(\;,L(M%(!18_M1)7140P,K\-(M>"*MB12NXC3BU*\R"%M C%OA"A05\+.S2:C(E@ 72H[2C0*_R)R!*IB@C)MS MC0B;9=D&HM7+4S@,F>!^D<14%5PP#8AG+ S11^&MHLH>D==(H\!+JCP,_PG/K M+'M3=_Y-^(QJON]6_+=,:Y4\)'1P4H>Z,./-D=RKW*%N8?RV[>? \+8:H(_?= MS,SX[$@CJ^P:WZO>,]\30_0C0(&@\!I7&,8TOW[^@_U6E;/5*2W;U#K)01+ M69X-]:";!:T_O5@UQ]+K18[?'GA9VC Q"2=#![1$?,?F=3$=BO7M3# .|=$H MR[A+F5GZAYH(-U]N4KL0F*F$Z9_IZHK2$]D"B/;PZ$,Y,A3"IA*),A$,RZ0*WZ<4GI"4G;(M>+ 6==|SD-:.*NM%H,V2FC33CRIDWG/_[9DG!VZW?]9QN[8C^\(9#>U+1[AN M_[S7ZYSU;/M_[4[OV182M*/DPA5!{@-0"'.]29T9/H(=A+DQ(!3]X2D>M5A\H ME1<0HP\=]HQB7;0)=C$CU*WP?"K- 1E95(R2C25<,8(4? D>GS2]-&+4U 'A;0] ((#TV$N&Q<)T/4K^[$H<4FG9 M./08/1.=V[/K=OZ%TINGF*>3A,YWG7L-T_ANB3P JS;F-;[,?"*XQW@[K|6> M* <7,V"6A2QY,.PK3,689P>/WY"FX4F4;Q9@]1G502'=:53CC[&)O9&X$3L.+ MG'0.)Y$SOQ&DAO'XB}}13_%/WN.5"Q4P'H9L'KP2RQ^'V_D-MG 7<^DQ7'(\6 MP/5X*"+].H4- 7W"?/R@G$(1ZGZS,AUIW3I9@+G3&=XQ@\U\L73_3+#Z:IE,$2;BETG0*9&?*$)V-&&D(M4T.:1G@LBE!<,&E8K2Q?@,KW\NGQD(D6ZOL]2 /%+4T.T\!2$/S;5 RQFYJ?9 M8- 6T4(7QI.TS(D9[XM2OXN*%S$#W2^>O348N[H7*J>.Z"\W40TH#LG$>%&> M0*CXN:6)WRKE=L^$QYZ8LD[4Y=Y*[B1PC3)>^W)=L6YTI2$!OfTN^\L/UV!W MD&6I"#IW^C6ULA %^@^_?M!G9J1<&@7YGDCE?JA,6/8V"I;=?6F1S VMIN&(M (U^<=^U&\\>BIO/G?8O3!.U>4I%A-$]|WN_%?XAR,P:_CA^E,V@W;OG*+T MM-N(K/=_ =((Z=8[>U7:K*Y1];GSC;UJ[K4R&4P=O,$WY*.1A;^0 MD /)*=2]"R.=&;ZIOI:C/ MU.?\;O1VP[^S=Y2KUUJ@T\VBWF7U0BIWM6N& M[JIR\@/A:$Z\UN JMT+35_<#;HUIWB:NC=0%3Y7XTARH1P+E/+2F;]1& =S M%P-I0/22;HLCE*?W4B":?W\+!@DY,A30&=1"+K3'(/9RH)9]G0(8Y4/4KB.*; M,(K".\]%RPN2YB:((8"A]C,"V=V%T?? R"4WC+>2W4G BF84K $?*A59\\I+K M &=Y)DS1"=8^!RKH@+]K,B7,3(E^DRGQ4!KB$9P3)7*T+<62.M.GBV#F"3Z>-Y2YO)?M8J5)%, :/4 O.N'=AA?D]$P*-4UMR) <(;\^_TH.4YB5=TH#O4_12OI(*Q!B+ MW>X.?LDV[4K7YGW@]+Y_=?^5'6^G@I3T=]T(,!?*(&.[\TE*17(* 6S#(MW(0-0BUZ;_Z&.E@#U6% ;S1H$"F.0QMF8IZH @DT]YMLNQ#Q M]*GX.4NPJIK=4TVBF-PUEVV_XL;S4-3*'--@^]NG)SP5@8BT"AU*B1;8-P" MWDLY&+VQZI1.T2'@PH\P.>0<-|\+<@OO4'"'6%VRF:%>`9)4_G..?$>!=\ MIREGY/#%C%/(5&7PJK(N$79U:&9\7?1Z92L4@$*TI5#%CCS[D]IC33"-%@\Y M#:F*(;LH>,"Y#F[\MG8XHPG&X7033FR!68>12\'7+"NJO#-T:(2QIPXQVB7D M\Z"]](!U,XPLCPF:/S/@V=9653+-L42,.+ (J2.[(V8)[[;UC?R::BYLU7$OK M'ZB.6/\.SQ[@"2^[-[FIN'"'*93P'3_6ZE*-H(09"RA0(L\/J+-A-8N?(-M(Y1MU*(+^;(^;+S_!NUHM]7=I&N&QY\(OY*;LC MQ@=:<* S4.VH6G8!1LYSNW5Y>5F,M"VGCWOVJ6P7-4B%;,PGK<'YG.5 !=M MZR879V[Z!2VO.VN_1N!=3X<4K3)R=9*E8E, 9H<&$\UHRCL@QW-@^MYE&K#+V*>$L-RBGA'KKUF/9&(;N TF92OGP!PY88$#N$;313AQ,\M@P%:(J# M2&V@F]*IN6]Q;&[>(A;(MA$SY5RP<1]EHF[HRHXX$&K6)EYA5E^9NVC+U+ MWC("'"*#;!:4M5?"67DBY[QKG#1,@M98'\YV/"!M+CF0)]NKY^>"B#$UPWK\P M/'"Z(#0F4.DAT0_?2H>X67UEZWJG.62>> &1QFA8 CACJO.UTB44#;V?E9UU MDVJ<\!')G/G0#JDIMZT<, !S[K79P209!29!W3XR+0 :!]4FS#0\C%*N:BBOEC MK+>$?_O"4Y"DV;6%2 0FC<^ ZRUXBC3=9Y5;8.>HV,7[5$%-",S9S!@XD=D' MNJ)1^S&)**?9Q#<>L(6K&L#$ (CA%XC!3,")>2D)$A2VNKLIYQ98PWT^2^$ M(&91__OB7G- GR6GL,8T*KQ??X.3?VY?FCRJCQ[*XZ'U_#YUY%,.1,]V ML:'#U@#&)2M;N&32I,!K0JK)QRKJ3"69V\U(1RST*"CD@('V$(5#F2+AW\>]'B *2=&-4JHW MJF1KFJ!!- "%I5"!OO58=D-/$F7 YPU-HLP0++D=*4.2:#FN>8U$Y04!E3 M0TLTK^$=1GWNM/U,3+E9!%CY:CMM,: '*'YSQG?4NI.. 8> MRBLOH/G3CUX71\? =*;7M>!+SU_G&M3N\>=C(, \VJKYNPU[G\U,U_35?1:.]-ZWH"N MU$_H8L@+7KQZ/$5<3[HI[C1';6OD(CY%%K'D7(T*FL$B_[,;7<'-2=!GM6% MR?2W%!);Q_"NHH(/)9OOKFM ^,\+Y-HHR6:ZXMPU%]M#;BV5ZT4MI&!M1>[MV#]K6.U06>VDUQZ\>&HNVUC#R*)?=7P#!_"!J^1(=*/Z"[&1TK1;*&?&IW-M[;/9^IRZA&- ^ACX\WHVQ\VY$3[TYQ^8HYE#Z/\]17(M;U[?D]>/6D_Y&6]0^_M7M6A[XO=NVA?!JLCLK;6R&X3GY]^;XV&0,X&89K2?>&@'C,.V64U":/YCUUF5ZCSUR>4M- "Z&/K0R*GF$>\&K&$"_N0]_N0P9.H)NG,33ZB6HG+ZA=Z6>2M*2B#CA'$(OEY%IZ6511N5WS,5<14 MP-GA=[.ZF;CD8&=EY@HZ&"%B),W(S"'M/L\)?9$X.;C0W69^E >[*W'@WT3 MR64=`CS+BX-TZ4X^4UH .%7*122&R[$\UF"Y]IG) P]DN9]OI4LUS_+Y.E5 M@@UB0,-N_O5\8QI^,S%>"B8_AC&V,C 7=)YW'EZ'I,OVWKTAC8D#Z3G-N00 M*C?GA- >KN#'85(!HSC+-.:8>F<%)KY,):(.Y@P++(PG^0]$BIFXR!THX8<]P+? MZ,KI3!5:%WI7ZFZGFT$/9&)L,(<\)D#&PT>[M\)A MV<*<9O.VL$H:DHE<2ZI72OOB6JZ4ZOW@W@T- 37[5B@U:M1^K6UD_MCUX_]D#I\%[6X),N6;)=;-U#M9 &GB-#L&B$@YF/G4+O1.1:^OL-5(%[9%B) MSCJP_O-SC\555(%N9IH%- W6!YE@MQ#>DM[_F>GL_5KE*,>6&R+7Z9W;K-M,_*2^21C\(+=0@WSW+XT>[HLBO5IO6<54FI7./>]-85_I9RW?I*@ZS-&]H& MECITO! !J(13SS' U95>:.&$0]&5HAI9&K-.8$"G- @[_UAG M-.] KX>]V/#0=8C:,O<#1S-BA=82&N2VT)LVC4M EG;KT^V6 !P7PW/K;-[S M2Q-G\]WNF/RK\%;'B?>!,0Q%]WD(4U3@7]1F!N/V#+)1QY4N[^=#ZIGO/N;. M7[,8O#'8'K? T#(,Q WG2V;-@>#08,KG"(2("K+0)Z MFYIH'4+[Y]/!11+F3=NW!"<.ABB\MG^%7G*$HX"-M-]7@C.M550 M5,C;9DY.(IU) &L?WQ6,S'X^!T$2.@,I-RGG=^CTYF'3CL&4W]/E9@- #O5@K=,KIF4F=WS4OP7.R, M?(>C$KO..7#F'P%>> #9/^27'1OX!O58\U]R9Z)XPJ[2"]-TBA]QR"7I/EHQO M9!$E <,$EYK,;/D]-I;6%V7%ZR:-.QD@55G@$I(/EHC*NP8]IW3C!LH4^, MGC8PV0^502F@^[*0R,%Z[[R]_5CR6OSIREOI@];#[;W&Y(5XL MIMAN3_E."\:!-M@5]E&L_((RV-&H$E@A$R[fS33 MU$_NU?VNBZ$<>.)N(@-]=WV2QZ34)T0PHCEVL,W'^V*$'1XZPM,!\T46%<4\) M:7I^?+TI.##30!U1@ #THPR_E\"<8\M-R; 2#"-KJZ%,[G"I.!35LE#$]["R MC*_6TE-5C)KMJ.&F6A>#CIDVEEO? GFWDDR%WY3CIV2S9.Z!WI,E57@E"N*, M4^_$*(S5'<%<$QWT8-CM*PR\QIXN' QVIWJ2^3;WXT-D;G+WTBR2,$2ON=\>JU(Q4"RX9M0'0$/WTB/PC#JQ%D"1L' MU>VY&$F?.ZKD33[&/A('Y\Y=!B88AX@YP;'84Q7/5D9 R\Q)PCPK.3Z0)MV+ M%5.XB,L*(>"+P2]++&P,AY5&_";Q&R[P>3)^O;+//M(\M;$MBL_-5NCUKLP'MTP.WK'M/^JJ*;^- ^!\C77W5HC_LUU9*KA0'3\EA Q;@[,0;A#"!FZY_%M/9:^M+ M&$999Y\N3&_KPRPOLGB$"HT[6TCGUQD@BX(,YYW539 !-RCB@9CC84@,[?:%W MJG\|EH%SSW1:9V&\H*?Y59L=3RI=OKFBU?]CO>,,L OZ#C'.'[,XO>?>]+M^DJJ4P.'$X!L1%IN,X#1Y7.CS\DH.N%\-W7EK[O8] 03/(.$<4*C*2=.G68\ MQT@E*K9MX20H+S9>T^*SE\Z0T:O#4$A^;M%=RD+UUQ&QO;YA,+L JEPE[1V M#Y'.K/X*%EC4X(\SD?E6:XT85]DFK1\;0]=.EOL;+FY95.SVC@=O3*"64P9? M- ,.UI,>RFB8A<6;.)'{(V)-MC_'1_A,SM7.RD[7?!Q9BGS)!J2*3[GX,!: MNHIQ1(I?]#1\DI%+]&W0,=]OSSGDO9&8'ZG' 8++LWH/OEO,'6#-2X.0^W7](YQD5;'M(25D;$\+4.URZ 6 M'>08]F'L;IA=G#X$2T89Q+. UE.Y8X8:A^(*I1Z\K2POZ)\C)-]B#L/PNS[2 MG5#WG'S CD_A[^]I[&=9?QT'&0'#!UDCO>P]+Q:?0;9N)E*!97O17V30:?Q MB7N]6GGTV[W+Y:T\FDGI2?4[*U]> ?NCV2X YVK]IPX*%9Y5Q)/@F]>PX\.[M3'V_!^5,#/L1_H1))]*8C"]MG[!>]OF1&C6@%%N0;FK&&7-7D>H-6^7_0:}]! MH9^BC+9MTU$]D+'"Z<-@#PZ]@4F+^L#"@G+_<(.F)NOB>=:,.6_YHW!2M;XBJ MF49-QX8U"",(,/IGY^VSO>W8<.#8PKUV9P=:LYNU_M+(@@6_(&]V&-WZZ@_C8 M,-H[,_=7>'"? -,_8E';=C;L:=_Q1%O3:=O-UM1S:[KMRSIMS1.9ACT\"1*,.M,]K3=/<]$^!PH/)5.&(13S[&L%M\-LR,] MPG[MMV-)%)5%GPN&>,.5A@E"ZTO*]]+'G0;VQ \UG]QYOH^,$;O- OH<'1CB(!\LSJ!K!!$&@R'UN-B(,KBJ/TP5@SE((PC6%?\0O0S>[""BF8VA=4E\#1,1[G8:X@020&!*OG=OM2-YFM>&';>@N+5*(:>S^M(8-D$ELRP DQ>&5&!WQE(/K>;=]D;T$Q!P;N$K<#]0]^71P<33#JGG@;5\D M<34XG<6W=7>3D,,&^SZ#W^]-PGS4AR1%1?6!J:G52P&Y26@H/?=Q',FN+R) M .41PD<):<= 2I? D1HDA,8>61B97Y?"A_GI@9HPL^(L*L3-<_,MF2<'K=_ MUG&[MB/[PAD-I4L'>+[LWNMUSGJV_;IVY^59%D+Z]#RORODJ.03T*;!(^&I<-JK7&M%9AK4/4&WZYS8,O@D35/"'- MLHJV^LIQ4#)0HO4-VR&P JJ-!#@,Z$+@HHB\J8@Y %YW:+HE\38R8RUNW*1 M\">@(L %^!%)TU&9"30-]-/*(T"WA H4M=2YBJ-2:7K+ L-!+U)R!BQ'1)D#B1^M0YW;T+]%-X=; >P-F =:AV%E/UZ|4|86 MC'H:D>@IRXN'-S8D|>*)*R5NTA-\V'0Z8_*]Y0F;'<2\ITTL2:P^;!)*;PM M0F-+@Z(KQ]X7/F)X[VS T><;"?0Z\6'BYQT"]N%(6*PD;?@YLZ4#YI+R0PH MY)#_'I%WXJ0Q[C$>KWY$(]BY*B;;&_T^B/#D!$=O!'2E^*D8PV5?"OQ/W,<8]M3&J9$P_+R>9%_HUR!]A?OI1H[ME1//T,M)7NF4+(,IK?,EG3+]<;-*(]~_I'M'WND? MYG8GT=!LHKQV>^RAA.L_3(9SBF,<0E#H_^X540X.'U*RG [6VFW=UO MF_D!U*!R4-O\7_[__TP%;$Q"@DS$A]_6_<"U".*6A+ZXI4U^\B^@Y:_;L7 M?S| 0ZM6$\%]\,1,A@'_Q@-6F"B&/ME1',T$F!ZPH=@M%$,D\#"=})DP"N=$ M/]+\WB%XQ4C$;EA O.21*EQ,)F*O^/A#.QE&,3V-I^?&(U_^/K4M;?.G8 M7[;820"C9%&K.OX,=U,R' ?,VN&/]^M4OLC_HY4C$RZV6G5<3C47?EZ6/MK2 M6VA^%'*8A\ZW>$I&3'CE!XAX0K\ EN.RR0AC9&" ,;Y38)K12(K^"+@H^, 4 M7C%&'DHF49B.)RJ818-G\2L@,_!Z%L1C(\. (,8Q3SY4Z&,<>I^]-2:N@9E^%)MA%,YI.=?8KB=";H-H$.]@;#@.(.X=7X%?&. M/OXI(C,T*NXN,N8FT=I";+8Z3%1N9#=X;2M&RFM3^ `60/-DBM\?O%- M< M9>U+? 44[N#^^N+HWX"]PL[(.UECD/OE/K]\VNYEE5E9/?3X+ ^-,RB*N\YT]/F MJ4#HX$OQCC&B VAV%#". 'A/ [8.ORJ\)#:|+XZJ90Z7FT:&5U5:@7F9X/)DG MD:NX1?;9H%.1.(8!8]V1=97OP=) <) 0^(8:DIC,_@JZB ,B M"LC#6RRS%;S(!RXUA=R^L\#$QHX(':XBGQ5_;4WN9_AS]@TP:.W!$DSFQ!NA M]Y6=\;-W@9OL4S;!G;JGUU%S=K=%#- ![(T$=E%L<>$-KWY$(IBY*B;;&_T^B/#D!$=O!'2E^*D8PV5?"OQ/W,<8]M3&J9$P_+R>9%_HUR!]A?OI1H[ME1//T,M)7NF4+(,IK?,EG3+]<;-*(]~_I'M'WND? MYG8GT=!LHKQV>^RAA.L_3(9SBF,<0E#H_^X540X.'U*RG [6VFW=UO MF_D!U*!R4-O\7_[__TP%;$Q"@DS$A]_6_<"U".*6A+ZXI4U^\B^@Y:_;L7 M?S| 0ZM6$\%]\,1,A@'_Q@-6F"B&/ME1',T$F!ZPH=@M%$,D\#"=})DP"N=$ M/]+\WB%XQ4C$;EA O.21*EQ,)F*O^/A#.QE&,3V-I^?&(U_^/K4M;?.G8 M7[;820"C9%&K.OX,=U,R' ?,VN&/]^M4OLC_HY4C$RZV6G5<3C47?EZ6/MK2 M6VA^%'*8A\ZW>$I&3'CE!XAX0K\ EN.RR0AC9&" ,;Y38)K12(K^"+@H^, 4 M7C%&'DHF49B.)RJ818-G\2L@,_!Z%L1C(\. (,8Q3SY4Z&,<>I^]-2:N@9E^%)MA%,YI.=?8KB=";H-H$.]@;#@.(.X=7X%?&. M/OXI(C,T*NXN,N8FT=I";+8Z3%1N9#=X;2M&RFM3^ `60/-DBM\?O%- M< M9>U+? 44[N#^^N+HWX"]PL[(.UECD/OE/K]\VNYEE5E9/?3X+ ^-,RB*N\YT]/F MJ4#HX$OQCC&B VAV%#". 'A/ [8.ORJ\)#:|+XZJ90Z7FT:&5U5:@7F9X/)DG MD:NX1?;9H%.1.(8!8]V1=97OP=) <) 0^(8:DIC,_@JZB ,B M"LC#6RRS%;S(!RXUA=R^L\#$QHX(':XBGQ5_;4WN9_AS]@TP:.W!$DSFQ!NA M]Y6=\;-W@9OL4S;!G;JGUU%S=K=%#- ![(T$=E%L<>$-KWY$(]B

{|VMB>QDP:D$&MP#CFH>QG-MF3%>L4P-1WSE117;\:M',7G9%=/35C=?GK7/+WJ;%C>?==N=_J9%S_N+FP>#

*M1RMN/N_5<5)GQU)Q_9MHHJYS^2D<8]?!5UV.:WWYK"0>BN$WJCJN8<5V7IG]`M)4*1_@%T4PEF)V!5JMD+).>6A=OKU;^N60*_WKYL7_J^TTVI3LX^04^0K0<;-M2 D+RA$YXA>/4CM?3R%?A/?;87\!?`XPC'BV?G(0S"/`N=PC*,N3;N^BW7WQ-MU)5+35'9RHVQI?;YT^Y+;4HH#KRDK?M86GBS"K>|% (XKO062<'/44(`3,V+_M=N=GT?(8O"? [";RG0=]%W,::KR-^NU+?|%],K7'!(,L*@R5'5!8~VK;;6B-M[KPQ>)NVPQW\5'H>H|%_B 0?KWVY<$W&Q HJN\0 VU+LK&@,T'L#FER:-:[*5(KSH;MGBD8$!G@YD<9<0H!M 9M4U M'8Y]+Q%DP*R9,G"G5-JCI/)+RF2J2%VL2E@*@_E$+NM.HW%EJ4^_7EU]H8(Y MA37 :6-);#W3,_K4> MKXVP=DD+3OY317^QAB!2(&245ID#3>%W8T)(!T$K)#G%RHX)L[K2U1&(4I9 M@T%A8E!<-A@4#Z6AYD%53NK?H]995)B494KH,I[;*[&P4"6]ZL?G>R/!*=5T\ M4HM*<6^Q;M"5,\DUM2 DB^W%",;;MEP38F&M1T"/#? B$076RT*J2Y%#!O8+)LI[@8$!E'PLIJ>>0/I M<55W:HHQQUK5&F',.CPTE1&5'"'"Q1.R DEB_N7CU'"4T2R-8$?BWY>P-G*.[T(/N>IVUN MN_,+P5;D.[[QJ$B:.QQ2M*4T/KI7 FHN"[\05)4;/&YA BQ+#,UY2 M"*2\^86?LTI5R0=L(;.CHL$QM#=9DCX($2,T'^B7V)?MP2^.),E\M^F%"?97 M8QDX]_JU55,"&L3QJ2KGBPMOO;#5/JF:E E;%@"M6E9BT2R$:&>5&\T R="01 X.0NB2H$ U!9$B54=5]50U4 MHV14;';Q@UZAM#V77.&#&K)SP5IR"50U.JH\Y=JL-"M@/L:J5(?003/84_PL M#4JXK%5CW>2@8E$U3@"BS$ M]D$$$S$!90C:)&+-*8P#DI77XX% $W\EUH2EH8 $F,5?(Y; %BZD\MYU4GDLX M+ @[2X]@5306@H'YFP,/PG7RCA.:7.3!=$!.] OGN05]$L\%43QE, M'S.B< MHQP)AFUA4@QS'(Q[C6RA!LS+GAC"*

*(L;H;_AS,KME6A M=;,.6X^(B!J?,& ME&9MXZ+M0PMMI@+\:=%9"$VK)X:U*-ZZK+=/,O|ZV5]0$K5U>.MU&EW^YOUAES69;*95#.I&D^]?*

*T!U=.M'VN;*D.9R[#9;,0TKWS#$>]Q)6A<4 M\QT1!6PXA^94L'2IX[&2(HOQUK>S$)3FB+HW%(K(TN=WVXR[^M8B57B'5TP>ZSD MF,>=K(1X3=XYAF2,=^7#RY;MB-=J4,5%U^,:.$6SCXM5')%#=DQ[Z[?Z#^ED_ M HUVE,_22$DC)6OF;?4>VO6]D9)&2@Y>2CJK,FT;*6FDY-BEY*3;6US-WPA(M(R#'+B#=P6#C;O>-E#12S+&W(Y<;8Y**KK7 M /F4P>%+03^3\ /NAU[QPQS/G/&\|P7K?NE&_[.:84-3U^5]^$]#&+8&& ,>,4 M:F8DE6(VDHK#$)\)+###K&4@[PDVK#$%)\ M4CCES#-*

J|\2]+RAR?.%-5088_PGK3WUL MUU3H7X&YTV,/6U4I CK3F7K[A#$EJADL]"'I)QHO*0'$@B1+[5FTW:!.A%EJ=\|$ WUVJV(/.XAB.T%H]9)2_K-@D>;,.D M>..<=@?*

*N%CL#*7Z+Z&/AN#+^@CN.@A'P#?Y\X*,"@Z05F7.:I25H53(>O=#.BGU)/I\ A.@"O3XN[QGM?JNE?FQ$KE=: G@8BAT M1M G4V_,.|[PJ4)ORRS;%NM$8 G?B'K^@?*

*A]37T9\:/7%[#TID"]/+?|^3QG\O2H>\YX%&#)QIFX&K37=%SM-CI=X5G@-^ MT'!F=V.DMNA*ZACRG)AYO?"W>M!!93\@NNG;W M]=X\5?GPEM1.]6U-VTO,%ULSF-[#3;.M4[T[&]?*

\/]+>'$V4 A,.R +3'TV,B8KMFL?U>]]>W]_989O9>21H$V"001;?->;&O%?FX(!EB#TI#J.H7/.M@??OJ7]O=<^H.#'971O0A&YEDB321AQ5TV+:Q#R&H7L6RYF,,&?X0 Z)>\|% M%?*

*2E,ZQL>#[HM#LZBP2S_%;5.E")'LVK9_:\,GRRMI*1E'JIONE3M1(:/PK=.MF'D-,/L+^+.D.4%%2>ET9MD/71^A?#/@6WR ML1E^C/"]7.7S.4]&*

[+"91G&!5X54\B6;O)EP/V1"\]EE294^A5S-B56@.W-.MGLZ>+[24&?0/S%%%M9^0A=AN\)Y#C,/$8G"0")A,*%VZD:T1IJE0CFE6;.M"=^W\LV%"3.$V52XU*

@"]1\CZK.J/X%OQ8S^,.C)"V48:%%5B'V2M\(5UE?5 M8!R[MJ:)DX:29UW*V&"<%^&8X M.+49'Z4S/+4O]+M-"(7M2S1[G4.I'NL5*C3?RI&8%&M<_9B W-5+P@'\]>AOM MP\JKE>.G,)*

*/V/?> >!_0Y/6C=B)$%!OW)WM9&*HF0?LZ5FV!|Z/.M5T$8?$JG,":.:D^!;._*$2S]/*9%8@IK$\Z[IO?D\C_)]-I_'GT+7*OHN@:.M//C&!SOWC%X]LK7/SCK/++!DJ8@:_2:)4/]L745?QS*#*

*,Y^Q@!>\2'6IXWZH M AJQJB]H]>H9>(=-Q[=($)# %Q]>L1^K72HN;SX&Y\E>-406;>G/Y' M21&69GKT"$S=1T%@ZEW6!(S)Z."< FTC\.-?Q>D4M,]]#530*N-R5C N[WY, MO*&?K-*

2RNRIEIZ.?!\XFM>SGI4%WLPKF9.70F_407S2GWE7I8L.RZI\ ]>/V MA7U1LSD-VKW>X^$0/,Z<+MJ7%^@^G_34(

*ML];*CXAJV)!A/6W34*Y273>$VYSE,#KV%|%/E'L>85_EP0*F%P2I*7-A5@04< M5M;.^/\Y|FU&FH44&(U^&@5XW+IT?_\|-G7[|>14Y$^]6QB^E.Q;12U\|8>Z2*

*M@76;W0L=SA]RFT0Q#4&DWDUG?G@OH]CZ+?0)Y[IE@0/1)F#7-V$4A7?8T82;.ML>&J$,H5W&O5<8S@7#V5!O&GQ#98[T4T#]TW(OC>LCX)U07N*HY#QU-]0V#D M*Q>[O,5)1*

*%FF#?-^09A-9%UL<3ZW4(8Y3%'[^Z%]?BG(H]~DX7$?6U.R MH|[K^K)V07)2/!>G_[%CO5-DX'M^7U]ZJ@%2]@"6E4,9LS*NW<.AW9VDFQ7K)B M?*

*23'I#)#DLWO3@I_["?:W<;K>'RO_T$^0.O*I%!SWH=Y2P@E1%_7@=:_D.@ M'4>[^UO:N@J2,.!+'B(H8Y:T>,.I8ZU>[.LS37#=CB/50O?39AYI[_VN@Z3D*

*MG]]D*QEMI&6>VXMNRNLY>^>,Q'2MV[.UA?Q5R]31#:FLC&5C;G<*TKNZ=H/.MQU1VFX/EOIO*]B,>+"\[9XVU;*QE8RUK2)L'W(0)3-O:CD?S&?M20DGNZ]H.R M'V_?*

O6_L1W8_WB+8CYIL/H]PL8-2&A^OWC1(U,:\50^IHV>-M-27W=.T'93F^?'W76{f,KOV #$C_"(W'=0A3 ML;Z(,28#@:[&WD6W$N'\A$7H=":Y,I*

(S60D2L+!O@!"8^@K3#8+3/&+QKS4 M5,7NQ6/+V\8M!-^O@O=?YW>/QB27]WB$,/O_SUXX%@IM4D"RA_,5

MLJ8S<.1$$D;WU@P;IF"W"Z.115S1GD>MXRF[4%1V2Z@!KA2WIN@]2FN^?K#WJ:|5/KM-MGKU9ZXN%(_7:%_W-NHTL'.JB/5C13.5QD6IWZBTB"N^K#3S&?5C353H&?6)U

*M<Z#\|OKI]@^)6558^-.AE&MRTG^0B[\M@G:]J-+I_H&'0!H]I-^.(B#_Y3F2 M0NB>BX'-D[5U;_M4QLY%G/K^CUTVQ5'+"\$*B0*6-"EBJ2>,&9G;'_]Y[O*

*M[ILD8\;IVZ0JA=W6^8ZD[^AV=*3^^.O3TG,>,..$^A>=WKO#CH/I*76)/[_H M_!A?=$]T?OWTY1W'OW6[OU_>W3I7=!HLL2^<(<-(8-=Y)&+AB 5V_D793_* MG)&'Q(RR9,?[28D-*

Z6K-R'PAG/YA_SA.%O_*SGNG)Z-P[Z9U,CXXGIV GY_W#7O_P_7&O^P%|P-WC?E_2/>N?":>/77R M3X[[[|%[JD"?^#F?+O 2.5 TGY\ \8O.0HC5^<'!X^/CN\>C=Y3-#_J'A[V#*

*MW[_>W]NDG2BM1_R?&ZF?)LR+TO\=R)\GB.,X.2;SC=1XN?+H&BKSW90N#V1Q M#]\?'<:I)1:I02<^%)B?)NBN8%VQ7F'>*Q>"WP_D[U+18?>PU^WW"])ZR7[W*

*M*A[U,MFTA6)6#;)P?ACOT"'<'0!#X&GB^PC,4>" 2^\&R",S=ETP(@]+ M,]E(D/E9#;'XAM:8KY"4VO2BY,>.(XDERO7E G'+|C.$)^)O\(FE%C"'0WA*

*MEDZ14/8M4_*X6(7T|@37'|KRF_OGKC;.3#7&O#N"%5E>.L3*o|>F*3@XQ5 M]\L.S@Z>D)F6YZ#4[E3ZKOS8[?7!%"S45AFPN6[XUHWE=I&'M(G:Y2&6>V8>*

*M2MMDE2WH)-5W_MQL) W<.AN1I%4VRCL,0RYB 4G"B8U"CJ?OYO3A8$H#7[^U M21LL$XF_V+2^#3 7$QO=<7+Y86N=>.K:Z(R3RP|;Z^1BQ6R4)NG5IQ*UR/>I M4 CR2?*

*1LM2+^C(8/X)%LN=Q.[W#LWC$*@S:)9VA^G..V)113]-S'[P76$F M"..;9 5\!+1B>771@V. ,&P[(?*X,?04;B% 7|S;Y&,@P*,(>Q417W-BU|#"&; MVT6'*

O,>#FNHP<5W\@,:Q51F@.N9//?|S=U$P=E>)4(H:.@5,[_'2H_O6<;KJ^Z3I* MTI&B'P R CFH@&/WN_])?+* MM=TE\N2TI'Z'I\> 6%5Z%4$/*

*V=E)'U9[4.OW4',X82"%TNM(:E*3F"QO^_C,@8IW\'FS&Z["U7)^8S/\ Y*1(M3@+5(BI^0UZ@LD!GU\2')11!WHW/!5-.#G-.=#@Z(N&&#!\,3'P,N MOX.P=Y,]@F_3/=DC:TD[R9.6Z'!*

B1-JB7HLU73D1R?5Y,2JVD3P.#R8,VSG MY-D0TM+ROD#++,.PB)BVJZV]48#Y";.QSDMV$N@&T+:NCXMK"VDN!/)MZBN83T5 M+&4N0%PL,"OQ.!M38(*E9:.P^LZ@.@JVU$_=

*(LJ4,^\2@:2L'"@%.Y|(A;B6-MF,)R7_%U%9*3A6H1%9\1\XD_YR/;[A>(F3>5@[*N^>D\|+"^X8P@$,1X&TJ.+O M\5P.BG=81K=!+9A;?*

*UY06_&%I78$X208+:IWC=]H+$?/G7FA(K1ZAHZ/BPSI M?5'.+R%XFW8],BXB2YZ*DEI."HZ1#$8;*[_&RV1)AAY)2T[!45+OM6HC7V4>*

M$NB:B"T#'7*N6NK#8R8^T0L:1M6WPMISMSN[21}>SRW1+0EM5P5?S(9_ MH(T$&"SN+7DQ1]3257#GF#D-VLAC^?+?DKI:$"U;!1=/E2>AC?SD/0.6S%2(M:SDI>'>*

[HV4VI%W%]BVDW)Q'1L?"LZ>@L^AC6241'-=88&(131F#826E(; MH30NS/DE FP3,]>(,.ETP>6."%N6#.&TC!6<$!)8>8=PC6?HE;]\A2<_W_BK M8.=T5]!KV2UX,0S8?9M-*

*%,IK)>$;SVO&68?$M\%OMHQO":^EO. 6,?#T9AV/-M2#B@KI6,)ZWL*T:R\]0_(ZU^3GV&IP%C,+68R&$M\.F$8_8@)QGD>;W^N0]U*

*M5E%PK&3;>*Q<.50RZATPP20#CLK!6R>;!X>TMW?(-)G! Q1>UL>,LGODX7M9 M9T0>++>U!RM0+<+%!TVVF2?XRK$F-3BIBK8S&ITJVP6/55!:]@K^FBQ\6FT M5\:B&E$.K/*

*[=@><8_O.V Q-RUO!1(3>$>5*PK.]J^DFW&OQ^]%Z4; MX%\)_RL('U)Y%"V@ 9=[=2/*R39.*6- ':EG!;_A!JDI>+BU&,.WG<7,QV]8 MW&'D24H]++1ME9271.^9LNL*

*926RO'41<*UT!+*R@+9RH[9\F>+ MJR6SX BLB)JK"J9]Y595Q"U&6J1&/9*6OX)3KX*H$/;5KXU;EH$SU,?]^AGU M) H7W!V/,@U;?*

@MNOU^WSJ!0KFIHYI&09"OY&)0\Q6)R%D:41/'EF!AX'V> M%]FT1%'R(&D-(E:9&D-'[;@@;%-T'JU7XJH;LQ9XWOGR#QU81,SM0I36)@B] M8Q*IYLV+1)V.\E>[[" +>?'E9"]L%;6*-*

#9QIU$0U5)1_4H6L(*_]#*]@V MI^A_E,MZWEXAKZ6EX*$I.PO60D+RI[FB[V!/ M6'8DES>=;.L) ,1;06AJ++%S85#1"%3*=-49AII:O"K(4_$%TSE#]P69/L-? M8@6]8[9G<#PP5=*

F%\|C'@\WW#(;?-]Y%-]$&+W,5M&-R?R/0@!6+OYJ,.&" MH:E4V|TZ;(C6({ZKV*)1%AE?(^\51@>BROWB%\OL*,4'>L7IKF!BRZSXT'*

*M(9(+[]8318773"Y$3@9<<)W[$6/@%X(/T&GDN0]#6, ^8(:.FYUY;6&V7.Q M8=A2F5)YA-%K\"BOC<||':F<9(L[0QY/RFLLO^=R0A?.)#57./S[*30CV1WD M-VLJ2VJ!8%/6\+=):";P*

YX0854#2^]#Q>7& CH880UOWL@=,,/@.!.1GB= MOGN_@'X25G1+DC;=*SZ+PN5DVZVLHMTIT-=@^^"9E\9=68!3ZJYCI/KO"\Q8*

*M&*X8625U(U\PDZE:,;^DG=SXUY1\%Z4>F0)O8/U>X(*UP^@#'=*>YT9F,A:.ML&Q1T!4,_/!^AJ/1'!|:FD).?@.SS%1!UQNUY)S)W&%>6T@6BF0P#UDCJM?KJ7$%5WF9L?*

*93C"K*J851!/*G+^$Q,+)DTN_9[.TVD(+EV1C|/3= MAWEKNA*M'VMW =W,:BHY,ON]|(8:G3$8BS?:(W1'Y@M!9P"X6']+=U"19B&*

*MSCB^47\HM829^5[QR*QEHKK@-1+,V_6+5C.5@[*P)3M@3,X.E;-VG289H,5\ MI/R97R %6*Y0?Z^@R2L/1V+HE57T<@;J:V7,D8UK4", 8ZD?&&H&7&P?MA_YH M#\EPE,^E;L*

/DHFR@/?O45XZ"&RA.6A&K[&']95[>0R$6UH>Q]Z-'!A(%X% MRA.3-KOJ3JU.I*EM3DXUDI=A;[RY7#]O.Y'=^SBMOR/ 8HD]@+'O+3F$ER18

*M\LB#7MTR\^D:V@PS$=EF!IE+NN^-X8P?7^N(*4V]YP+D@YWDW;S3@3RU *MO M[%ZNY>X%3.8\Q/DM\=?>":\?@=:.ENT%-K9#V&9.'?*1=!,5WR9,.FHC*

*MT>9,'#9O^*7H%MNHL1B#5W FV[&#VA6=.@[GGU@R6R:DGMW*QFZO8^/=9?)\6 M6WH+@.9T7/&.9M%[,-Z+Z3&:NC$<[FO&VYI#ZLF9&*

*(.1>$F#FK@LYUFK**AM;CIA,KO&]WXP|_#6WTLA*5*4[OVTJL'0YXM5J;5 MHGON[;|A1[!H.=S(§TORC@@9%]\KF4ZJ09XP@T#(\M0-"7-TZ(IKUDFFXDUM M?G?XSX" @LGZ 4%>*

L[EC-A#C]/P? \.IG$!5U0S^5)+TN9%\>:A?DCOAO> MV$G9&H6VJW.GO;SF)LP5$B?9'98",B @/2)B-&.P0&CHB)<<< \|>#?]*GL@R M6(|0F@8UVXX&HKL^/!!A6:[?*

Y:BR@Q#'ST_1R8===Q#F6@355.0.95!.YM=36 MN-C+TS:A%9"}5&Y(5J?>C2?7)4NY! V;&SIR0OC%>E;ZI_[MH.WAM7V@IV1I.D'C*S$'F5LX=5UDO0QB2N>$_*

RJ0FE,PB$>S8WFE.5R M+SG-.IZ"9+J(Y.|P??13C<0^CQ4G4.#0U84N@BW/BFCEFS.]EGMG8_ET^[19->M5KY8DNI5:.:=)&6*(,W!W& M@:N9$/NZD:U>]*'SKB0>#6;T<40:+%;*

(W,?N%E%MABA-X'@7UXO47M:Q.P4-.MG=_>3Q?8#6 2-[.)XZR-H7D69&/";4K>_&IXWX.!9$.V/#(SP62EHHIWWU0CM MW2N2W_|\ 4MF(3R@(MP2X$GT&EAB_"RZNM;X3)\M;$-

'CNQ["KN)6/QL!#> MN8/8!IX/W) FDHMG)>]SBFJ=K'D8CZ+?P[6 V(?)@'BQ ?W6QAJC_MB^5]RQ MDX7,B&TW"=@0:,.&R^UH7!:|IFUYL7|U3KY=LZGJK[&+NI9)KOOF(OXP]CK

MS?DZ]HK0IX)ZKHMP7H#VIH)%]PH&5R'.5W)%G[EHW%6_H>B0:I8P8 M(_+N./VQ>HU4,[MG@P!'G2E;0?QE=]TN$N:P"ERB3V_^"U!+ P04 " ". M@@)9E/F,,&ULW7U9S^MD&?

*M2<>MVY*KRO8YPEQU>NGN>&%@2%]>E?/XE#[2M% MXDA'H,M4C3)//^2'W)\(_/W?OA_,GGW%,CE=S'!|SG|ASY_A/"WR=/|EM^>? M/[T&|_S?_O&WO_W!?*

*P'\UZL/;Y_]ODA'!SA?/=OK,*PP/_LV7>T_6^WCL_]<_M=']-OX9G[V=A51;= <_^O^VMSC\T4V_[*^>"2;4R<=.:?MO]RJVV&H4 KD4 MY;."H*0"SA377">IHOT_7WX5C MF%*

<7'((2/((76H":%$K83#',.DMGT_E? MO|;.8ECB,QK>?-F_ .WY_FIU^.N+%]^^??OE>^QFORRZ+R\$8_+%R:>?'W|_M^Y?/?Y/H[GW_D7_V!,/+]7?:9"^EK_XKW]_^S'MXT& Z7RY"O-

4'["<_KKL MWWR[2&'5S_]=N}[=^(GZ"DX^!O4MX (D_^7[,C__O]^>/5M/1[>8X06^_P_+,SE>/S=+^JL MO<#9:GGR3C^/_1Q>|_CU[.T^DA^O%]W>+$P/EB_G^?B'_/^.EJNZR/_X?

HCS M)4Z\5=%DA>!LH!7G>0 7N0/.A2_|<">-&6BHF^"[.!?GN/2R2\\67<;.--OS M9]^P:J%C);<&&ITA607%]CQ)UXLCPX.^N^$Z0H/3OY_Z18';1BR6CR0?-8$

MH6'MRJ#/|/Q3RM7?R2]Y%C04A,$%HG.01/'J'PHG##.%W@ >)S:"%Y%]/ MCUS#RVUGEM&,3GZGA[&C]P:W^':,0BNI3B;@@GP?7AIC=9HKE-=)[6-W?ER9AY+,&"X3Z*

*2(X/D+$*VA3E1;"JE^8*^ MA&&C;!E{(C)O.M'-Q/UQM4A_[2]F-(?+/_[!B'0)&9794=U;>;_H^CE>K;II M%/I5=GY;U!AI,5_1C-$%W?GDS7V&'R]7$8!+,DN'A(=-$&'*C0Z&@[7#11';6*

*M%>,;DZ0-\EWGKV8]%O,>RW^$V1%.K&?>,1? 9AU -4N:N#@/]"(]YY4MB36> MBQ^F% SLA ,4:B[$9O3[@*DSG MF/\(W9S&NGR9TM%!E11F"D"G:,]:"%E"=-F!-<; PA3 9?*

*00?!*8O"#[M]9: M=Z,:4R)[/1|+,;6>RHG.'I7F/A^.V.$ SI?3K[C,+)Q=+)= XNI=^12^3]6 M11ZN9,RDFIUK,S*LH|ID>AY^>=3#O^]9W66BYQ MM9S8^%QR%*8S67>AG6#@D!DBK*

*Y.9^D(0&MEU#IY5_QOYE|Q78E3\TM))*D"M,"M('E*2VA?1@Z8Q%!>"2;DUT<\|?DQ1ZA92O4S0;2>V&3/WPG*_%ES1/W6- M?@VSBN7E:B|TW0!.ANM%$UVJB3R)(N*H!1%P;1<*

*FBK4ZZC;T_RRM>#G$AR_O#:.6^$\T&ViLA=F.84 M,39@1U,1M*Z7.U-D:Q_M R8D8&38)SR0"9<4@0;F):A:&N,\$|28HKT&U&@KA);9R[Z2\P5'95W&*

(UH;%#GN)!$WEFN)9S(*!,60NHCH MM&B]`W GJ#*%9 7UX16C?#W52*Y((HWMREWPAI3#5(3L|)6$$T!:X'|7E^>*

(KI+2Z7++V>S MQ;?ZF8E)65I.:"0B7PBLG^.90]2\;A,W?:.EVS,M>4#]WSLF,]'=F#"T!/> MO.#L_6(V33]>)O)]EGT2?&^QI+%GPTQ^O$!(-&*E>:.*?4)G06N5C#!6#E1G M=CVB,=42-*

*= 4#:>_.276#L^G\'T|SC|Q-2$&;J:T YNX|^7)HCE)+X-G*G!C M>)YN(0N)6/|I/0%^77L.BP.L(54=8AZV02%(.6 M_!LBIB>+!4X5\HF8XB&%YD[FS7A&59?4Q_%L-/<#59E^]-*

*/XKGQ>8C_8628Z M!306DB2/1G&LQPFU!A:CU#%&\I+QUS'$KH(WX\(1RFNUFOODAWLQ78?Z M$SWUQ_?CO8A_+A;YVW0VFQB/SDE/CHSGA*Q8!S%9 486J0.3B8C;/+%]-*

ZZ- MZ/&$DIS-9=&;):=/=S*KE)F$',APD2WCI^R 1N29E9(X7QK1_)>TGY"226UE52]V]*QJ" MBA&B<2EC]-I=/G%RO<2&\]CVN,')F%0.F&0$XIP TC$* H\>*

*MK|2D6D=S=V%J..8)9L:|R!*DHJA);3*6T19.H1.5MD3K)'/##6], MY15-F7!3VYG[3OG8CM!PZ[#$FF7S6^B<4AXB!@JG#'KO4.G"6]^&(8[0C*;# M3?NF/8*@&\;-9^5)+/EZU(R<-*

*QDR**PA&7E"8(H(45G-M,;&3+NQ[FN+,H6O M8=H?E7R]Z#Z&&7[$=-3U$O\=X^KL%?DSA?O:>2^F1,.TM:!91QJF9<SK4L ML76UPH;8QJ2323DGOTPK]A-W!^>%ZG;2-I*

\|A6)S\'++A! M,3)R4K8A7 =CC$IT%9LV'F^FTE^K;G/^/?ZZY,3:WO^V.1C9HH"'HLBJ,AH MN"(I2,*BED4H5UK[:YMB&U/|6RN&#**'7(M2S1{G4.I'NL5*C3?RI&8%&M<_9B W-5+P@'\]>AOM MP\JKE>.G,)*

*/V/?> >!_0Y/6C=B)$%!OW)WM9&*HF0?LZ5FV!|Z/.M5T$8?$JG,":.:D^!;._*$2S]/*9%8@IK$\Z[IO?D\C_)]-I_'GT+7*OHN@:.M//C&!SOWC%X]LK7/SCK/++!DJ8@:_2:)4/]L745?QS*#*

*,Y^Q@!>\2'6IXWZH M AJQJB]H]>H9>(=-Q[=($)# %Q]>L1^K72HN;SX&Y\E>-406;>G/Y' M21&69GKT"$S=1T%@ZEW6!(S)Z."< FTC\.-?Q>D4M,]]#530*N-R5C N[WY, MO*&?K-*

2RNRIEIZ.?!\XFM>SGI4%WLPKF9.70F_407S2GWE7I8L.RZI\ ]>/V MA7U1LSD-VKW>X^$0/,Z<+MJ7%^@^G_34(

*ML];*CXAJV)!A/6W34*Y273>$VYSE,#KV%|%/E'L>85_EP0*F%P2I*7-A5@04< M5M;.^/\Y|FU&FH44&(U^&@5XW+IT?_\|-G7[|>14Y$^]6QB^E.Q;12U\|8>Z2*

*M@76;W0L=SA]RFT0Q#4&DWDUG?G@OH]CZ+?0)Y[IE@0/1)F#7-V$4A7?8T82;.ML>&J$,H5W&O5<8S@7#V5!O&GQ#98[T4T#]TW(OC>LCX)U07N*HY#QU-]0V#D M*Q>[O,5)1*

*%FF#?-^09A-9%UL<3ZW4(8Y3%'[^Z%]?BG(H]~DX7$?6U.R MH|[K^K)V07)2/!>G_[%CO5-DX'M^7U]ZJ@%2]@"6E4,9LS*NW<.AW9VDFQ7K)B M?*

*23'I#)#DLWO3@I_["?:W<;K>'RO_T$^0.O*I%!SWH=Y2P@E1%_7@=:_D.@ M'4>[^UO:N@J2,.!+'B(H8Y:T>,.I8ZU>[.LS37#=CB/50O?39AYI[_VN@Z3D*

*MG]]D*QEMI&6>VXMNRNLY>^>,Q'2MV[.UA?Q5R]31#:FLC&5C;G<*TKNZ=H/.MQU1VFX/EOIO*]B,>+"\[9XVU;*QE8RUK2)L'W(0)3-O:CD?S&?M20DGNZ]H.R M'V_?*

O6_L1W8_WB+8CYIL/H]PL8-2&A^OWC1(U,:\50^IHV>-M-27W=.T'93F^?'W76{f,KOV #$C_"(W'=0A3 ML;Z(,28#@:[&WD6W$N'\A$7H="=Y,I*

(S60D2L+!O@!"8^@K3#8+3/&+QKS4 M5,7NQ6/+V\8M!-^O@O=?YW>/QB27]WB$,/O_SUXX%@IM4D"RA_,5

MLJ8S<.1$$D;WU@P;IF"W"Z.115S1GD>MXRF[4%1V2Z@!KA2WIN@]2FN^?K#WJ:|5/KM-MGKU9ZXN%(_7:%_W-NHTL'.JB/5C13.5QD6IWZBTB"N^K#3S&?5C353H&?6)U

*M<Z#\|OKI]@^)6558^-.AE&MRTG^0B[\M@G:]J-+I_H&'0!H]I-^.(B#_Y3F2 M0NB>BX'-D[5U;_M4QLY%G/K^CUTVQ5'+"\$*B0*6-"EBJ2>,&9G;'_]Y[O*

*M[ILD8\;IVZ0JA=W6^8ZD[^AV=*3^^.O3TG,>,..$^A>=WKO#CH/I*76)/[_H M_!A?=$]T?OWTY1W'OW6[OU_>W3I7=!HLL2^<(<-(8-=Y)&+AB 5V_D793_* MG)&'Q(RR9,?[28D-*

Z6K-R'PAG/YA_SA.%O_*SGNG)Z-P[Z9U,CXXGIV GY_W#7O_P_7&O^P%|P-WC?E_2/>N?":>/77R M3X[[[|%[JD"?^#F?+O 2.5 TGY\ \8O.0HC5^<'!X^/CN\>C=Y3-#_J'A[V#*

*MW[_>W]NDG2BM1_R?&ZF?)LR+TO\=R)\GB.,X.2;SC=1XN?+H&BKSW90N#V1Q M#]\?'<:I)1:I02<^%)B?)NBN8%VQ7F'>*Q>"WP_D[U+18?>PU^WW"])ZR7[W*

*M*A[U,MFTA6)6#;)P?ACOT"'<'0!#X&GB^PC,4>" 2^\&R",S=ETP(@]+ M,]E(D/E9#;'XAM:8KY"4VO2BY,>.(XDERO7E G'+|C.$)^)O\(FE%C"'0WA*

*MEDZ14/8M4_*X6(7T|@37'|KRF_OGKC;.3#7&O#N"%5E>.L3*o|>F*3@XQ5 M]\L.S@Z>D)F6YZ#4[E3ZKOS8[?7!%"S45AFPN6[XUHWE=I&'M(G:Y2&6>V8>*

*M2MMDE2WH)-5W_MQL) W<.AN1I%4VRCL,0RYB 4G"B8U"CJ?OYO3A8$H#7[^U M21LL$XF_V+2^#3 7$QO=<7+Y86N=>.K:Z(R3RP|;Z^1BQ6R4)NG5IQ*UR/>I M4 CR2?*

*1LM2+^C(8/X)%LN=Q.[W#LWC$*@S:)9VA^G..V)113]-S'[P76$F M"..;9 5\!+1B>771@V. ,&P[(?*X,?04;B% 7|S;Y&,@P*,(>Q417W-BU|#"&; MVT6'*

O,>#FNHP<5W\@,:Q51F@.N9//?|S=U$P=E>)4(H:.@5,[_'2H_O6<;KJ^Z3I* MTI&B'P R CFH@&/WN_])?+* MM=TE\N2TI'Z'I\> 6%5Z%4$/*

*V=E)'U9[4.OW4',X82"%TNM(:E*3F"QO^_C,@8IW\'FS&Z["U7)^8S/\ Y*1(M3@+5(BI^0UZ@LD!GU\2')11!WHW/!5-.#G-.=#@Z(N&&#!\,3'P,N MOX.P=Y,]@F_3/=DC:TD[R9.6Z'!*

B1-JB7HLU73D1R?5Y,2JVD3P.#R8,VSG MY-D0TM+ROD#++,.PB)BVJZV]48#Y";.QSDMV$N@&T+:NCXMK"VDN!/)MZBN83T5 M+&4N0%PL,"OQ.!M38(*E9:.P^LZ@.@JVU$_=

*(LJ4,^\2@:2L'"@%.Y|(A;B6-MF,)R7_%U%9*3A6H1%9\1\XD_YR/;[A>(F3>5@[*N^>D\|+"^X8P@$,1X&TJ.+O M\5P.BG=81K=!+9A;?*

*UY06_&%I78$X208+:IWC=]H+$?/G7FA(K1ZAHZ/BPSI M?5'.+R%XFW8],BXB2YZ*DEI."HZ1#$8;*[_&RV1)AAY)2T[!45+OM6HC7V4>*

M$NB:B"T#'7*N6NK#8R8^T0L:1M6WPMISMSN[21}>SRW1+0EM5P5?S(9_ MH(T$&"SN+7DQ1]3257#GF#D-VLAC^?+?DKI:$"U;!1=/E2>AC?SD/0.6S%2(M:SDI>'>*

[HV4VI%W%]BVDW)Q'1L?"LZ>@L^AC6241'-=88&(131F#826E(; MH30NS/DE FP3,]>(,.ETP>6."%N6#.&TC!6<$!)8>8=PC6?HE;]\A2<_W_BK M8.=T5]!KV2UX,0S8?9M-*

*%,IK)>$;SVO&68?$M\%OMHQO":^EO. 6,?#T9AV/-M2#B@KI6,)ZWL*T:R\]0_(ZU^3GV&IP%C,+68R&$M\.F$8_8@)QGD>;W^N0]U*

*M5E%PK&3;>*Q<.50RZATPP20#CLK!6R>;!X>TMW?(-)G! Q1>UL>,LGODX7M9 M9T0>++>U!RM0+<+%!TVVF2?XRK$F-3BIBK8S&ITJVP6/55!:]@K^FBQ\6FT M5\:B&E$.K/*

*[=@><8_O.V Q-RUO!1(3>$>5*PK.]J^DFW&OQ^]%Z4; MX%\)_RL('U)Y%"V@ 9=[=2/*R39.*6- ':EG!;_A!JDI>+BU&,.WG<7,QV]8 MW&'D24H]++1ME9271.^9LNL*

*926RO'41<*UT!+*R@+9RH[9\F>+ MJR6SX BLB)JK"J9]Y595Q"U&6J1&/9*6OX)3KX*H$/;5KXU;EH$SU,?]^AGU M) H7W!V/,@U;?*

@MNOU^WSJ!0KFIHYI&09"OY&)0\Q6)R%D:41/'EF!AX'V> M%]FT1%'R(&D-(E:9&D-'[;@@;%-T'JU7XJH;LQ9XWOGR#QU81,SM0I36)@B] M8Q*IYLV+1)V.\E>[[" +>?'E9"]L%;6*-*

#9QIU$0U5)1_4H6L(*_]#*]@V MI^A_E,MZWEXAKZ6EX*$I.PO60D+RI[FB[V!/ M6'8DES>=;.L) ,1;06AJ++%S85#1"%3*=-49AII:O"K(4_$%TSE#]P69/L-? M8@6]8[9G<#PP5=*

F%\|C'@\WW#(;?-]Y%-]$&+W,5M&-R?R/0@!6+OYJ,.&" MH:E4V|TZ;(C6({ZKV*)1%AE?(^\51@>BROWB%\OL*,4'>L7IKF!BRZSXT'*

*M(9(+[]8318773"Y$3@9<<)W[$6/@%X(/T&GDN0]#6, ^8(:.FYUY;6&V7.Q M8=A2F5)YA-%K\"BOC<||':F<9(L[0QY/RFLLO^=R0A?.)#57./S[*30CV1WD M-VLJ2VJ!8%/6\+=):";P*

YX0854#2^]#Q>7& CH880UOWL@=,,/@.!.1GB= MOGN_@'X25G1+DC;=*SZ+PN5DVZVLHMTIT-=@^^"9E\9=68!3ZJYCI/KO"\Q8*

*M&*X8625U(U\PDZE:,;^DG=SXUY1\%Z4>F0)O8/U>X(*UP^@#'=*>YT9F,A:.ML&Q1T!4,_/!^AJ/1'!|:FD).?@.SS%1!UQNUY)S)W&%>6T@6BF0P#UDCJM?KJ7$%5WF9L?*

*93C"K*J851!/*G+^$Q,+)DTN_9[.TVD(+EV1C|/3= MAWEKNA*M'VMW =W,:BHY,ON]|(8:G3$8BS?:(W1'Y@M!9P"X6']+=U"19B&*

*MSCB^47\HM829^5[QR*QEHKK@-1+,V_6+5C.5@[*P)3M@3,X.E;-VG289H,5\ MI/R97R %6*Y0?Z^@R2L/1V+HE57T<@;J:V7,D8UK4", 8ZD?&&H&7&P?MA_YH M#\EPE,^E;L*

/DHFR@/?O45XZ"&RA.6A&K[&']95[>0R$6UH>Q]Z-'!A(%X% MRA.3-KOJ3JU.I*EM3DXUDI=A;[RY7#]O.Y'=^SBMOR/ 8HD]@+'O+3F$ER18

*M\LB#7MTR\^D:

~~*<"U]3<%\MHC4&401%2C6&+Z\C',C6I2;G_J1@SY2;+'\MD0$-4LX]'YT)_M/*V*<12I4<"?(2?/R.DB2^F+1O ,73 \>*,;=Y&X!|R-V/7(1>S#6Z,VTAN0 M7B>WS_]XO>C65Q:=WEUTUC?Z.-WT 9?8?<5)#,ZK%#78[.N%]*I><$#Q(B]6 MV^"R$,UW4)L WXB2/UG&^>$E/B!9/\^Q;RAZ$C9,G(\\9,W)EZMQIPFT?D3A M$'+B6EDA7!C>',^,.B.;_609ZL:R&M:>GJ\M75>;5AU]LB[J5&3$*(R.@$61 M[3?D+P;%%?2W=Y?:*"*~~