



# QUARTERLY STATEMENT

AS OF JUNE 30, 2002  
OF THE CONDITION AND AFFAIRS OF THE

## OHIC INSURANCE COMPANY

NAIC Group Code 1210 1210 NAIC Company Code 35602 Employer's ID Number 31-0926059  
(Current Period) (Prior Period)

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio

Country of Domicile United States of America

Incorporated 02/09/1978 Commenced Business 03/01/1978

Statutory Home Office 155 E. Broad St., 13th Floor, Columbus, OH 43215  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 155 E. Broad St., 13th Floor  
Columbus, OH 43215 614-221-7777  
(City or Town, State and Zip Code) (Street and Number) (Area Code) (Telephone Number) (Extension)

Mail Address 155 E. Broad St., 13th Floor, Columbus, OH 43215  
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 155 E. Broad St., 13th Floor  
Columbus, OH 43215 614-221-7777-2680  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.ohic.com

Statement Contact Stephen Paul MacDonough 614-221-7777-2680  
(Name) (Area Code) (Telephone Number) (Extension)  
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Policyowner Relations Contact 155 E. Broad St., 13th Floor  
Columbus, OH 43215 614-221-7777  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

### OFFICERS

President RAYMOND RICHARD MAZZOTTA Secretary DANIEL FRANCIS CANNIFF  
Treasurer DANIEL FRANCIS CANNIFF

### VICE PRESIDENTS

MARK EDWARD ANDERSON DARRELL BLAIR RANUM STEVEN BRIAN TUROVER  
JAMES MICHAEL BALDYGA NANCY LIBKE #

### DIRECTORS OR TRUSTEES

DANIEL FRANCIS CANNIFF GERALD JOSEPH CASSIDY BARBARA HARBOR EVERT #  
GERALD GOLD # JERRY LEE HARRIS MURRAY SHERWOOD MARSH  
RAYMOND RICHARD MAZZOTTA ANDREW H PATTERSON # JOHN RICHARD SCHWARZELL  
JAMES RONALD CASTLE

State of OHIO }  
County of FRANKLIN } ss

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

RAYMOND RICHARD MAZZOTTA DANIEL FRANCIS CANNIFF STEVEN BRIAN TUROVER  
President Secretary/Treasurer Vice President - Finance

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2002

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

ASSETS

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds .....	183,800,243		183,800,243	213,239,427
2. Stocks:				
2.1 Preferred stocks .....	1,378,110		1,378,110	
2.2 Common stocks .....	13,459,427		13,459,427	8,845,902
3. Mortgage loans on real estate:				
3.1 First liens .....				
3.2 Other than first liens .....				
4. Real estate:				
4.1 Properties occupied by the company (less \$ ..... encumbrances) .....				
4.2 Properties held for the production of income (less \$ ..... encumbrances) .....				
4.3 Properties held for sale (less \$ ..... encumbrances) .....				
5. Cash (\$ .....1,810,329 and short-term investments \$ .....25,566,558 ) .....	27,376,887		27,376,887	23,478,826
6. Other invested assets .....				
7. Receivable for securities .....				
8. Aggregate write-ins for invested assets .....				
9. Subtotals, cash and invested assets (Lines 1 to 8) .....	226,014,667	0	226,014,667	245,564,155
10. Agents' balances or uncollected premiums				
10.1 Premiums and agents' balances in course of collection .....	16,637,308	2,102,420	14,534,888	4,598,553
10.2 Premiums, agents' balances and installments booked but deferred and not yet due (including \$ .....0 earned but unbilled premiums) .....	26,842,952		26,842,952	24,434,648
10.3 Accrued retrospective premiums .....				
11. Funds held by or deposited with reinsured companies .....				
12. Bills receivable, taken for premiums .....				
13. Amounts billed and receivable under high deductible policies .....				
14. Reinsurance recoverables on loss and loss adjustment expense payments .....	14,870,973		14,870,973	9,077,749
15. Federal and foreign income tax recoverable and interest thereon (including \$ .....4,377,692 net deferred tax asset).....	4,377,692		4,377,692	4,377,692
16. Guaranty funds receivable or on deposit.....				
17. Electronic data processing equipment and software.....	610,840	421,640	189,200	183,410
18. Interest, dividends and real estate income due and accrued .....	1,748,023		1,748,023	2,527,818
19. Net adjustments in assets and liabilities due to foreign exchange rates .....				
20. Receivable from parent, subsidiaries and affiliates .....				
21. Amounts due from /to protected cells .....				
22. Equities and deposits in pools and associations .....				
23. Amounts receivable relating to uninsured accident and health plans.....				
24. Other assets nonadmitted .....				
25. Aggregate write-ins for other than invested assets .....	191,424	132,940	58,484	456,420
26. Total assets excluding protected cell assets (Lines 9 through 25) .....	291,293,879	2,657,000	288,636,879	291,220,445
27. Protected cell assets .....				
28. TOTALS (Lines 26 and 27)	291,293,879	2,657,000	288,636,879	291,220,445
DETAILS OF WRITE-INS				
0801. ....				
0802. ....				
0803. ....				
0898. Summary of remaining write-ins for Line 8 from overflow page .....				
0899. Totals (Lines 0801 thru 0803 plus 0898) (Line 8 above)				
2501. Miscellaneous Receivables.....	58,484	0	58,484	456,420
2502. Prepaid Expenses .....	132,940	132,940	0	0
2503. ....				
2598. Summary of remaining write-ins for Line 25 from overflow page .....				
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	191,424	132,940	58,484	456,420

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$ .....27,336,719 ) .....	127,619,990	134,116,258
2. Reinsurance payable on paid losses and loss adjustment expenses .....		
3. Loss adjustment expenses .....	27,906,164	27,907,549
4. Commissions payable, contingent commissions and other similar charges .....	7,910,366	2,938,741
5. Other expenses (excluding taxes, licenses and fees) .....	576,752	1,276,644
6. Taxes, licenses and fees (excluding federal and foreign income taxes) .....	763,850	855,198
7. Federal and foreign income taxes [including \$ .....0 on realized capital gains (losses)] (including \$ .....488,755 net deferred tax liability) .....	616,755	616,755
8. Borrowed money \$ ..... and interest thereon \$ .....		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ .....24,440,755 and including warranty reserves of \$ ..... ) .....	25,388,580	21,237,127
10. Advance premium .....		
11. Dividends declared and unpaid:		
11.1 Stockholders .....		
11.2 Policyholders .....		
12. Ceded reinsurance premiums payable (net of ceding commissions) .....	12,701,026	19,470,333
13. Funds held by company under reinsurance treaties .....		
14. Amounts withheld or retained by company for account of others .....		
15. Remittances and items not allocated .....		
16. Provision for reinsurance .....		
17. Net adjustments in assets and liabilities due to foreign exchange rates .....		
18. Drafts outstanding .....		
19. Payable to parent, subsidiaries and affiliates .....	27,442	
20. Payable for securities .....	23,807,749	17,743,183
21. Liability for amounts held under uninsured accident and health plans .....		
22. Capital notes \$ ..... and interest thereon \$ .....		
23. Aggregate write-ins for liabilities .....		(801,333)
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23) .....	227,318,674	225,360,455
25. Protected cell liabilities .....		
26. Total liabilities (Lines 24 and 25) .....	227,318,674	225,360,455
27. Aggregate write-ins for special surplus funds .....		
28. Common capital stock .....	3,591,990	3,591,990
29. Preferred capital stock .....		
30. Aggregate write-ins for other than special surplus funds .....		
31. Surplus notes .....	33,000,000	33,000,000
32. Gross paid in and contributed surplus .....	0	
33. Unassigned funds (surplus) .....	24,726,215	29,268,000
34. Less treasury stock, at cost		
34.1 ..... shares common (value included in Line 28 \$ ..... ) .....		
34.2 ..... shares preferred (value included in Line 29 \$ ..... ) .....		
35. Surplus as regards policyholders (Lines 27 to 33, less 34) .....	61,318,205	65,859,990
36. TOTALS .....	288,636,879	291,220,445
<b>DETAILS OF WRITE-INS</b>		
2301. RETROACTIVE REINSURANCE RECOVERABLE .....		(801,333)
2302. ....		
2303. ....		
2398. Summary of remaining write-ins for Line 23 from overflow page .....		
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above) .....		(801,333)
2701. ....		
2702. ....		
2703. ....		
2798. Summary of remaining write-ins for Line 27 from overflow page .....		
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above) .....		
3001. ....		
3002. ....		
3003. ....		
3098. Summary of remaining write-ins for Line 30 from overflow page .....		
3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above) .....		

## STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
<b>UNDERWRITING INCOME</b>			
1. Premiums earned:			
1.1 Direct (written \$ 68,971,808 )	58,567,869	44,480,471	94,736,928
1.2 Assumed (written \$ )	0		
1.3 Ceded (written \$ 38,520,692 )	32,268,206	20,263,329	45,595,020
1.4 Net (written \$ 30,451,116 )	26,299,663	24,217,142	49,141,908
<b>DEDUCTIONS:</b>			
2. Losses incurred (current accident year \$ ):			
2.1 Direct	49,178,431	37,179,842	63,249,087
2.2 Assumed	0	8,324	
2.3 Ceded	31,558,644	17,984,754	28,754,867
2.4 Net	17,619,787	19,203,412	34,494,220
3. Loss expenses incurred	9,250,496	5,337,002	14,009,095
4. Other underwriting expenses incurred	5,014,310	5,570,328	10,442,721
5. Aggregate write-ins for underwriting deductions			
6. Total underwriting deductions (Lines 2.4 thru 5)	31,884,593	30,110,742	58,946,036
7. Net income of protected cells			
8. Net underwriting gain or (loss) (Line 1.4 minus Line 6 + Line 7)	(5,584,930)	(5,893,600)	(9,804,128)
<b>INVESTMENT INCOME</b>			
9. Net investment income earned	4,594,381	5,176,548	10,368,483
10. Net realized capital gains or (losses)	(35,520)	433,105	664,982
11. Net investment gain (loss) (Lines 9 + 10)	4,558,861	5,609,653	11,033,465
<b>OTHER INCOME</b>			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 1,551 amount charged off \$ 38,505 )	(36,954)	105,396	(175,078)
13. Finance and service charges not included in premiums	(23,920)		
14. Aggregate write-ins for miscellaneous income	(8,999)	53,323	894,302
15. Total other income (Lines 12 through 14)	(69,873)	158,719	719,224
16. Net income before dividends to policyholders and before federal and foreign income taxes (Lines 8 + 11 + 15)	(1,095,942)	(125,228)	1,948,561
17. Dividends to policyholders			
18. Net income, after dividends to policyholders but before federal and foreign income taxes (Line 16 minus Line 17)	(1,095,942)	(125,228)	1,948,561
19. Federal and foreign income taxes incurred		(1,170,094)	(1,000,314)
20. Net income (Line 18 minus Line 19)(to Line 22)	(1,095,942)	1,044,866	2,948,875
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
21. Surplus as regards policyholders, December 31 prior year	65,859,991	38,919,452	38,919,450
<b>GAINS AND (LOSSES) IN SURPLUS</b>			
22. Net income (from Line 20)	(1,095,942)	1,044,866	2,948,875
23. Net unrealized capital gains or losses	(1,517,796)	1,173,801	351,082
24. Change in net unrealized foreign exchange capital gain (loss)			
25. Change in net deferred income tax			3,888,937
26. Change in nonadmitted assets	(1,928,048)	458,917	555,776
27. Change in provision for reinsurance			
28. Change in surplus notes			20,000,000
29. Surplus (contributed to) withdrawn from protected cells			
30. Cumulative effect of changes in accounting principles		3,018,533	(804,129)
31. Capital changes:			
31.1 Paid in			
31.2 Transferred from surplus (Stock Dividend)			
31.3 Transferred to surplus			
32. Surplus adjustments:			
32.1 Paid in			
32.2 Transferred to capital (Stock Dividend)			
32.3 Transferred from capital			
33. Net remittances from or (to) Home Office			
34. Dividends to stockholders			
35. Change in treasury stock			
36. Aggregate write-ins for gains and losses in surplus			
37. Change in surplus as regards policyholders (Lines 22 through 36)	(4,541,786)	5,696,117	26,940,541
38. Surplus as regards policyholders, as of statement date (Lines 21 plus 37)	61,318,205	44,615,569	65,859,991
<b>DETAILS OF WRITE-INS</b>			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page			
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above)			
1401. Miscellaneous Income	(3,028)	0	103,995
1402. Disposal Of Ledger Assets	(5,971)	59,127	(11,026)
1403. Retroactive Reinsurance Gain		(5,804)	801,333
1498. Summary of remaining write-ins for Line 14 from overflow page			
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above)	(8,999)	53,323	894,302
3601.			
3602.			
3603.			
3698. Summary of remaining write-ins for Line 36 from overflow page			
3699. Totals (Lines 3601 thru 3603 plus 3698) (Line 36 above)			

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

CASH FLOW

	1 Current Year to Date	2 Prior Year Ended December 31
<b>Cash from Operations</b>		
1. Premiums collected net of reinsurance .....	12,026,976	68,658,714
2. Loss and loss adjustment expenses paid (net of salvage and subrogation) .....	37,932,472	51,541,519
3. Underwriting expenses paid .....	5,071,111	6,742,679
4. Other underwriting income (expenses) .....		
5. Cash from underwriting (Line 1 minus Line 2 minus Line 3 plus Line 4) .....	(30,976,607)	10,374,516
6. Net investment income .....	7,314,270	10,249,389
7. Other income (expenses):		
7.1 Agents' balances charged off .....	(36,954)	(175,078)
7.2 Net funds held under reinsurance treaties .....		
7.3 Net amount withheld or retained for account of others .....		(2,215,944)
7.4 Aggregate write-ins for miscellaneous items .....		894,302
7.5 Total other income (Lines 7.1 to 7.4) .....	(36,954)	(1,496,720)
8. Dividends to policyholders on direct business, less \$ ..... dividends on reinsurance assumed or ceded (net) .....		
9. Federal and foreign income taxes (paid) recovered .....		1,000,314
10. Net cash from operations (Line 5 plus Line 6 plus Line 7.5 minus Line 8 plus Line 9) .....	(23,699,291)	20,127,499
<b>Cash from Investments</b>		
11. Proceeds from investments sold, matured or repaid:		
11.1 Bonds .....	166,485,081	107,118,430
11.2 Stocks .....	13,083,356	9,486,843
11.3 Mortgage loans .....		
11.4 Real estate .....		
11.5 Other invested assets .....		
11.6 Net gains or (losses) on cash and short-term investments .....		
11.7 Miscellaneous proceeds .....		
11.8 Total investment proceeds (Lines 11.1 to 11.7) .....	179,568,437	116,605,273
12. Cost of investments acquired (long-term only):		
12.1 Bonds .....	137,193,004	155,982,746
12.2 Stocks .....	20,864,300	9,037,455
12.3 Mortgage loans .....		
12.4 Real estate .....		
12.5 Other invested assets .....		
12.6 Miscellaneous applications .....	(6,064,566)	(17,743,183)
12.7 Total investments acquired (Lines 12.1 to 12.6) .....	151,992,738	147,277,018
13. Net Cash from investments (Line 11.8 minus Line 12.7) .....	27,575,699	(30,671,745)
<b>Cash from Financing and Miscellaneous Sources</b>		
14. Cash provided:		
14.1 Surplus notes, capital and surplus paid in .....	0	20,000,000
14.2 Capital notes \$ ..... less amounts repaid \$ .....		
14.3 Net transfers from affiliates .....	27,442	
14.4 Borrowed funds received .....		
14.5 Other cash provided .....	0	159,852
14.6 Total (Lines 14.1 to 14.5) .....	27,442	20,159,852
15. Cash applied:		
15.1 Dividends to stockholders paid .....		
15.2 Net transfers to affiliates .....		1,455
15.3 Borrowed funds repaid .....		
15.4 Other applications .....	5,790	
15.5 Total (Lines 15.1 to 15.4) .....	5,790	1,455
16. Net cash from financing and miscellaneous sources (Line 14.6 minus Line 15.5) .....	21,652	20,158,397
<b>RECONCILIATION OF CASH AND SHORT-TERM INVESTMENTS</b>		
17. Net change in cash and short-term investments (Line 10, plus Line 13, plus Line 16) .....	3,898,060	9,614,151
18. Cash and short-term investments:		
18.1 Beginning of year .....	23,478,827	13,864,676
18.2 End of year (Line 17 plus Line 18.1) .....	27,376,887	23,478,827
<b>DETAILS OF WRITE-INS</b>		
07.401 Retroactive Reinsurance Receivable .....		801,333
07.402 Miscellaneous Income .....		103,995
07.403 Disposal Of Ledger Assets .....		(11,026)
07.498 Summary of remaining write-ins for Line 7.4 from overflow page .....		
07.499 Totals (Lines 07.401 thru 07.403 plus 07.498) (Line 7.4 above) .....		894,302

**NOTES TO FINANCIAL STATEMENTS**

**GENERAL INTERROGATORIES**

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

**PART 1 - COMMON INTERROGATORIES  
GENERAL**

1.1 Did the reporting entity implement any significant accounting policy changes which would require disclosure in the Notes to the Financial Statements? ..... Yes [ ] No [X]

1.2 If yes, explain:  
.....

2.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? ..... Yes [ ] No [X]

2.2 If yes, has the report been filed with the domiciliary state? ..... Yes [ ] No [ ]

3.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? ..... Yes [ ] No [X]

3.2 If yes, date of change: .....  
If not previously filed, furnish herewith a certified copy of the instrument as amended.

4. Have there been any substantial changes in the organizational chart since the prior quarter end? ..... Yes [ ] No [X]  
If yes, attach an organizational chart.

5.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? ..... Yes [ ] No [X]

5.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile
.....	.....	.....
.....	.....	.....
.....	.....	.....

6. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? ..... Yes [ ] No [X] NA [ ]  
If yes, attach an explanation.

7.1 State as of what date the latest financial examination of the reporting entity was made or is being made. .... 12/31/1998

7.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. .... 12/31/1998

7.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). .... 02/08/2000

7.4 By what department or departments?  
OHIO DEPARTMENT OF INSURANCE .....

8.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? (You need not report an action, either formal or informal, if a confidentiality clause is part of the agreement.) ..... Yes [ ] No [X]

8.2 If yes, give full information:  
.....

**STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company**

**GENERAL INTERROGATORIES**

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

**INVESTMENT**

9.1 Has there been any change in the reporting entity's own preferred or common stock? ..... Yes [ ] No [X]

9.2 If yes, explain:  
.....

10.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) ..... Yes [ ] No [X]

10.2 If yes, give full and complete information relating thereto:  
.....

11. Amount of real estate and mortgages held in other invested assets in Schedule BA: ..... \$ .....0

12. Amount of real estate and mortgages held in short-term investments: ..... \$ .....0

13.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? ..... Yes [ ] No [X]

13.2 If yes, please complete the following:

	1 Prior Year-End Statement Value	2 Current Quarter Statement Value
13.21 Bonds .....	\$ .....	\$ .....
13.22 Preferred Stock .....	\$ .....	\$ .....
13.23 Common Stock .....	\$ .....	\$ .....
13.24 Short-term Investments .....	\$ .....	\$ .....
13.25 Mortgages, Loans or Real Estate .....	\$ .....	\$ .....
13.26 All Other .....	\$ .....	\$ .....
13.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 13.21 to 13.26).....	\$ .....	\$ .....
13.28 Total Investment in Parent included in Lines 13.21 to 13.26 above .....	\$ .....	\$ .....
13.29 Receivable from Parent not included in Lines 13.21 to 13.26 above .....	\$ .....	\$ .....

14.1 Does the reporting entity have any hedging transactions reported on Schedule DB? ..... Yes [ ] No [X]

14.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? ..... Yes [ ] No [ ]

If no, attach a description with this statement.

15. Excluding items in Schedule E, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Part 1 - General, Section IV.H - Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? ..... Yes [X] No [ ]

15.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
BANK OF NEW YORK .....	P.O. BOX 11214 NEW YORK, NEW YORK 10286-1214 .....

15.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

15.3 Have there been any changes, including name changes in the custodian(s) identified in 15.1 during the current year? ..... Yes [ ] No [X]

15.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

15.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
BANK OF NEW YORK .....	INVESCO.....	NEW YORK, NEW YORK.....

# GENERAL INTERROGATORIES

(continued)

## PART 2 PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? ..... Yes [ ] No [ ] NA [X]

If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? ..... Yes [ ] No [X]

If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? ..... Yes [ ] No [X]

3.2 If yes, give full and complete information thereto.

.....

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation liabilities tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves") discounted at a rate of interest greater than zero? ..... Yes [ ] No [X]

4.2 If yes, complete the following schedule:

			TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
1	2	3	4	5	6	7	8	9	10	11
Line of Business	Maximum Interest	Discount Rate	Unpaid Losses	Unpaid LAE	IBNR	TOTAL	Unpaid Losses	Unpaid LAE	IBNR	TOTAL
.....										
.....										
.....										
TOTAL										

**SCHEDULE A - VERIFICATION**

	1 First Quarter Current Year	2 Second Quarter Current Year	3 Third Quarter Current Year	4 Prior Year Ended December 31
1. Book/adjusted carrying value, beginning of period .....	<b>NONE</b>			
2. Increase (decrease) by adjustment .....				
3. Cost of acquired .....				
4. Cost of additions to and permanent improvements .....				
5. Total profit (loss) on sales .....				
6. Increase (decrease) by foreign exchange adjustment .....				
7. Amount received on sales .....				
8. Book/adjusted carrying value at end of current period .....				
9. Total valuation allowance .....				
10. Subtotal (Lines 8 plus 9) .....				
11. Total nonadmitted amounts .....				
12. Statement value, current period (Page 2, real estate lines, current period)				

**SCHEDULE B - VERIFICATION**

	1 First Quarter Current Year	2 Second Quarter Current Year	3 Third Quarter Current Year	4 Prior Year Ended December 31
1. Book/recorded investment excluding accrued interest on mortgages owned, beginning of period .....	<b>NONE</b>			
2. Amount loaned during period:				
2.1. Actual cost at time of acquisitions .....				
2.2. Additional investment made after acquisitions .....				
3. Accrual of discount and mortgage interest points and commitment fees .....				
4. Increase (decrease) by adjustment .....				
5. Total profit (loss) on sale .....				
6. Amounts paid on account or in full during the period .....				
7. Amortization of premium .....				
8. Increase (decrease) by foreign exchange adjustment .....				
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period .....				
10. Total valuation allowance .....				
11. Subtotal (Lines 9 plus 10) .....				
12. Total nonadmitted amounts .....				
13. Statement value of mortgages owned at end of current period				

**SCHEDULE BA - VERIFICATION**

Other Invested Assets Included in Schedule BA

	1 First Quarter Current Year	2 Second Quarter Current Year	3 Third Quarter Current Year	4 Prior Year Ended December 31
1. Book/adjusted carrying value of long-term invested assets owned, beginning of period .....	<b>NONE</b>			
2. Cost of acquisitions during period:				
2.1. Actual cost at time of acquisitions .....				
2.2. Additional investment made after acquisitions .....				
3. Accrual of discount .....				
4. Increase (decrease) by adjustment .....				
5. Total profit (loss) on sale .....				
6. Amounts paid on account or in full during the period .....				
7. Amortization of premium .....				
8. Increase (decrease) by foreign exchange adjustment .....				
9. Book/adjusted carrying value of long-term invested assets at end of current period .....				
10. Total valuation allowance .....				
11. Subtotal (Lines 9 plus 10) .....				
12. Total nonadmitted amounts .....				
13. Statement value of long-term invested assets at end of current period				

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

**SCHEDULE D - PART 1B**

Showing the Acquisitions, Dispositions and Non-Trading Activity  
During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1 Statement Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Statement Value End of First Quarter	6 Statement Value End of Second Quarter	7 Statement Value End of Third Quarter	8 Statement Value December 31 Prior Year
<b>BONDS</b>								
1. Class 1 .....	167,875,191	99,408,488	91,248,110	(990,503)	167,875,191	175,045,066		206,249,035
2. Class 2 .....	27,593,516	9,291,844	4,512,317	(883,507)	27,593,516	31,489,536		27,109,356
3. Class 3 .....	1,788,180	0	0	1,043,910	1,788,180	2,832,090		2,714,983
4. Class 4 .....	0	0	0	0	0	0		0
5. Class 5 .....	0	0	0	0	0	0		0
6. Class 6 .....	0	0	0	0	0	0		0
7. Total Bonds	197,256,887	108,700,332	95,760,427	(830,100)	197,256,887	209,366,692		236,073,374
<b>PREFERRED STOCK</b>								
8. Class 1 .....	521,284	0	0	(521,284)	521,284	0		0
9. Class 2 .....	902,418	0	0	475,692	902,418	1,378,110		0
10. Class 3 .....	0	0	0	0	0	0		0
11. Class 4 .....	0	0	0	0	0	0		0
12. Class 5 .....	0	0	0	0	0	0		0
13. Class 6 .....	0	0	0	0	0	0		0
14. Total Preferred Stock	1,423,702	0	0	(45,592)	1,423,702	1,378,110		0
15. Total Bonds and Preferred Stock	198,680,589	108,700,332	95,760,427	(875,692)	198,680,589	210,744,802		236,073,374

**SCHEDULE DA - PART 1**

**Short-Term Investments Owned End of Current Quarter**

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Amount of Interest Received Current Quarter	Paid for Accrued Interest
8099999 Totals	25,566,558	XXX	25,566,558	36,942	0

**SCHEDULE DA - PART 2- Verification**

**Short-Term Investments Owned**

	1	2	3	4
	First Quarter Current Year	Second Quarter Current Year	Third Quarter Current Year	Prior Year Ended December 31
1. Book/adjusted carrying value, beginning of period .....	22,833,947	4,018,456		8,725,911
2. Cost of short-term investments acquired .....	45,416,592	42,932,262	0	270,548,888
3. Increase (decrease) by adjustment .....			0	163,382
4. Increase (decrease) by foreign exchange adjustment .....			0	
5. Total profit (loss) on disposal of short-term investments .....			0	(56)
6. Consideration received on disposal of short-term investments .....	64,232,083	21,384,160	0	256,604,178
7. Book/adjusted carrying value, current period .....	4,018,456	25,566,558		22,833,947
8. Total valuation allowance .....			0	
9. Subtotal (Lines 7 plus 8) .....	4,018,456	25,566,558		22,833,947
10. Total nonadmitted amounts .....			0	
11. Statement value (Lines 9 minus 10) .....	4,018,456	25,566,558		22,833,947
12. Income collected during period .....	110,885	36,942	0	1,117,415
13. Income earned during period .....	25,197	55,248	0	1,114,917

Schedule DB - Part F - Section 1

**NONE**

Schedule DB - Part F - Section 2

**NONE**

Schedule F

**NONE**

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

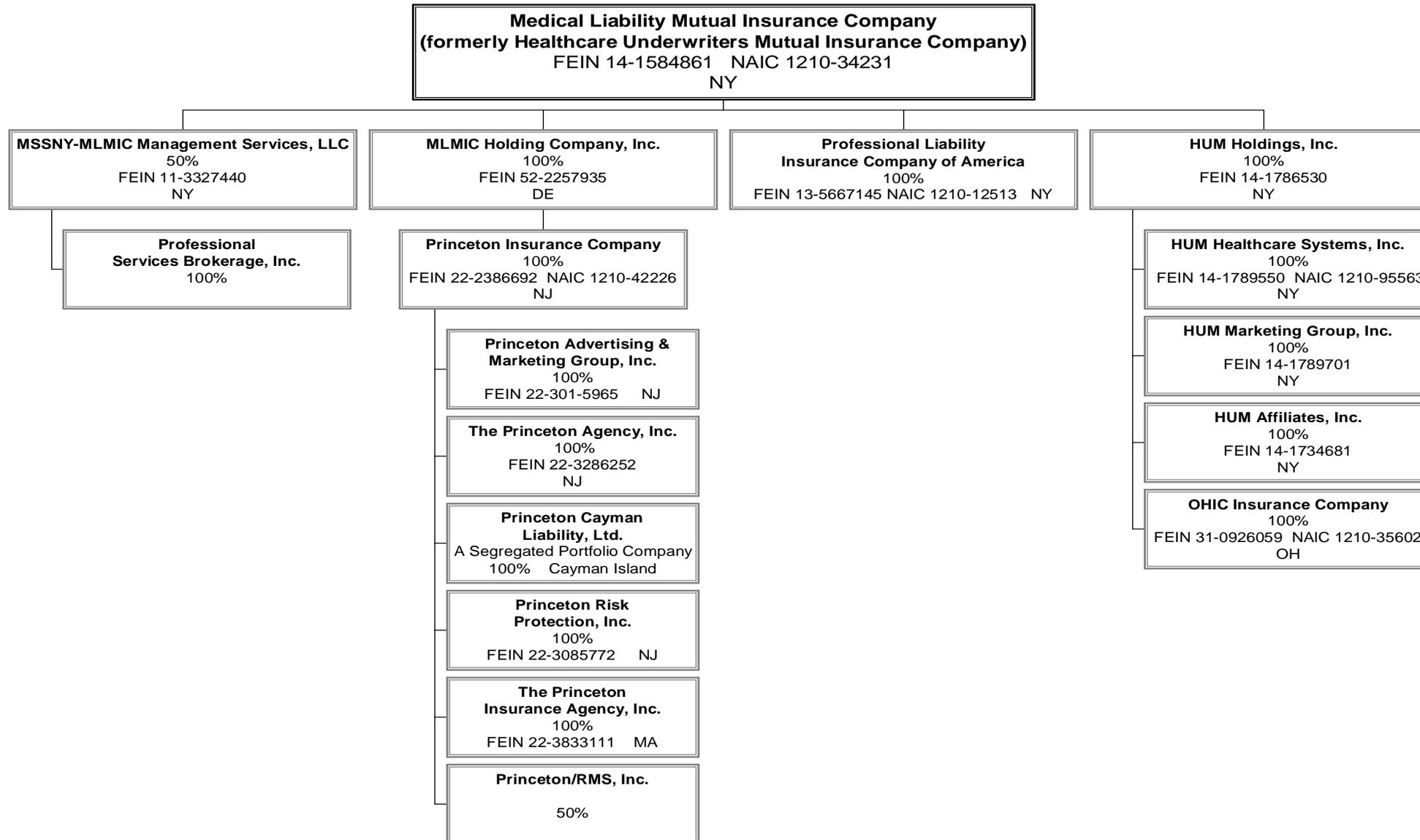
**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**

Current Year to Date - Allocated by States and Territories

States, etc.	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
1. Alabama	AL	No					
2. Alaska	AK	Yes	4,667	9,299		1,279,486	1,285,172
3. Arizona	AZ	Yes	1,276,193	411,722	945,000	836,862	2,099,110
4. Arkansas	AR	Yes	2,243	944,144	1,900,000		282,332
5. California	CA	No					190,122
6. Colorado	CO	Yes	627,011	416,719	286,300	180,446	2,205,367
7. Connecticut	CT	No					2,466,695
8. Delaware	DE	No					
9. District of Columbia	DC	No					
10. Florida	FL	No					
11. Georgia	GA	Yes	159,851	95,699	130,750	446,850	322,551
12. Hawaii	HI	No					
13. Idaho	ID	Yes		3,306		170,345	131,679
14. Illinois	IL	Yes	2,929,623	2,764,942	7,647,566	63,074	15,139,534
15. Indiana	IN	Yes	1,872,645	971,213	382,389	188,305	5,652,053
16. Iowa	IA	Yes	495			9,829	8,684
17. Kansas	KS	Yes	1,035,553	492,398	47,044	10,017	2,005,108
18. Kentucky	KY	Yes	3,206,950	1,436,687		1,395	8,557,655
19. Louisiana	LA	No					6,207,866
20. Maine	ME	No					
21. Maryland	MD	Yes	5,663,064	3,281,060	3,679,115	5,515,038	18,234,301
22. Massachusetts	MA	No					16,970,789
23. Michigan	MI	Yes	427,748	791,682	375,000		1,468,467
24. Minnesota	MN	Yes	31,421	9,690		55	1,242,914
25. Mississippi	MS	No					289,063
26. Missouri	MO	Yes	454,999	788,478	675,368		1,256,431
27. Montana	MT	Yes	20,056	66,199	3,065,916	417,175	604,413
28. Nebraska	NE	Yes	109,774	106,580		70,000	767,903
29. Nevada	NV	Yes					1,436,246
30. New Hampshire	NH	No					
31. New Jersey	NJ	Yes		1,084			3,281
32. New Mexico	NM	Yes					3,438
33. New York	NY	Yes					
34. North Carolina	NC	No					
35. North Dakota	ND	Yes					
36. Ohio	OH	Yes	41,041,521	30,845,861	21,411,685	12,478,336	130,098,407
37. Oklahoma	OK	Yes					138,152,387
38. Oregon	OR	Yes				75,000	424,389
39. Pennsylvania	PA	Yes	246,604	143,015	24,750	(1,743)	401,015
40. Rhode Island	RI	No					435,803
41. South Carolina	SC	No					
42. South Dakota	SD	Yes				12,772	8,659
43. Tennessee	TN	Yes	29,119	71,320	4,000		491,299
44. Texas	TX	Yes					429,134
45. Utah	UT	Yes					
46. Vermont	VT	No					
47. Virginia	VA	No					
48. Washington	WA	Yes	655,056	437,832	332,510	7,655	1,243,668
49. West Virginia	WV	Yes	707,779	539,682	1,492,666		910,990
50. Wisconsin	WI	Yes	5,350,407	3,931,156	3,110,189	1,621,654	950,088
51. Wyoming	WY	Yes	3,119,029	2,529,026	1,795,159	638,583	475,233
52. American Samoa	AS	No					21,902,432
53. Guam	GU	No					5,166,372
54. Puerto Rico	PR	No					
55. U.S. Virgin Islands	VI	No					
56. Canada	CN	No					
57. Aggregate Other Aliens	OT	XXX					
58. Totals	(a) 34		68,971,808	51,088,794	47,305,407	22,101,852	224,175,534
5798. Summary of remaining write-ins for Line 57 from overflow page.	XXX						
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)	XXX						

(a) Insert the number of yes responses except for Canada and Other Alien.

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP  
PART 1 - ORGANIZATIONAL CHART**



**PART 1 - LOSS EXPERIENCE**

Lines of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire .....	2,304	(12,144)	(527.1)	102.2
2. Allied Lines .....				
3. Farmowners multiple peril .....				
4. Homeowners multiple peril .....				
5. Commercial multiple peril .....				
6. Mortgage guaranty .....				
8. Ocean marine .....				
9. Inland marine .....				
10. Financial guaranty .....				
11.1 Medical malpractice - occurrence .....	27,675,977	23,757,605	85.8	97.8
11.2 Medical malpractice - claims-made .....	25,560,617	21,941,736	85.8	97.8
12. Earthquake .....		11,964		
13. Group accident and health .....		343,479		(1,639.0)
14. Credit accident and health .....				
15. Other accident and health .....				
16. Workers' compensation .....		(471,547)		835.0
17.1 Other liability - occurrence .....	2,966,499	2,144,424	72.3	126.5
17.2 Other liability - claims-made .....	2,298,181	1,661,310	72.3	126.5
18.1 Products liability - occurrence .....				
18.2 Products liability - claims-made .....				
19.1,19.2 Private passenger auto liability .....				
19.3,19.4 Commercial auto liability .....	50,077	(286,718)	(572.6)	1,504.2
21. Auto physical damage .....	13,316	16,639	125.0	(106.8)
22. Aircraft (all perils) .....				
23. Fidelity .....				
24. Surety .....				
26. Burglary and theft .....	898	71,683	7,982.5	1,722.7
27. Boiler and machinery .....				
28. Credit .....				
29. International .....				
30. Reinsurance - Nonproportional Assumed Property .....	XXX	XXX	XXX	XXX
31. Reinsurance - Nonproportional Assumed Liability .....	XXX	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Financial Lines .....	XXX	XXX	XXX	XXX
33. Aggregate write-ins for other lines of business .....				
34. Totals .....	58,567,869	49,178,431	84.0	83.6
<b>DETAILS OF WRITE-INS</b>				
3301. ....				
3302. ....				
3303. ....				
3398. Summary of remaining write-ins for Line 33 from overflow page .....				
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) .....				

**PART 2 - DIRECT PREMIUMS WRITTEN**

Lines of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire .....	0	124	6,412
2. Allied Lines .....			
3. Farmowners multiple peril .....			
4. Homeowners multiple peril .....			
5. Commercial multiple peril .....			
6. Mortgage guaranty .....			
8. Ocean marine .....			
9. Inland marine .....			
10. Financial guaranty .....			
11.1 Medical malpractice - occurrence .....	12,135,444	33,871,425	23,491,446
11.2 Medical malpractice - claims-made .....	11,570,263	28,959,499	22,840,279
12. Earthquake .....			
13. Group accident and health .....			465,884
14. Credit accident and health .....			
15. Other accident and health .....			
16. Workers' compensation .....			(15,758)
17.1 Other liability - occurrence .....	1,093,103	3,121,509	2,453,759
17.2 Other liability - claims-made .....	1,120,771	2,997,562	1,777,303
18.1 Products liability - occurrence .....			
18.2 Products liability - claims-made .....			
19.1,19.2 Private passenger auto liability .....			
19.3,19.4 Commercial auto liability .....	9,267	17,441	54,217
21. Auto physical damage .....	557	3,977	14,255
22. Aircraft (all perils) .....			
23. Fidelity .....			
24. Surety .....			
26. Burglary and theft .....	0	271	997
27. Boiler and machinery .....			
28. Credit .....			
29. International .....			
30. Reinsurance - Nonproportional Assumed Property .....	XXX	XXX	XXX
31. Reinsurance - Nonproportional Assumed Liability .....	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Financial Lines .....	XXX	XXX	XXX
33. Aggregate write-ins for other lines of business .....			
34. Totals .....	25,929,405	68,971,808	51,088,794
<b>DETAILS OF WRITE-INS</b>			
3301. ....			
3302. ....			
3303. ....			
3398. Summary of remaining write-ins for Line 33 from overflow page .....			
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) .....			

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (a) (Cols. 1 + 2)	2002 Loss and LAE Payments on Claims Reported as of Prior Year-End	2002 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2002 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (b) (Cols.7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/ Deficiency (c) (Cols. 11 + 12)
1. 1999 + Prior	76,353	8,603	84,956	18,140	132	18,272	60,886	2,876	4,313	68,075	2,673	(1,282)	1,391
2. 2000	34,223	(2,516)	31,707	9,135	337	9,472	30,868	4,514	(14,420)	20,962	5,780	(7,053)	(1,273)
3. Subtotals 2000 + Prior	110,576	6,087	116,663	27,275	469	27,744	91,754	7,390	(10,107)	89,037	8,453	(8,335)	118
4. 2001	17,742	27,619	45,361	4,319	1,140	5,459	18,512	6,517	14,124	39,153	5,089	(5,838)	(749)
5. Subtotals 2001 + Prior	128,318	33,706	162,024	31,594	1,609	33,203	110,266	13,907	4,017	128,190	13,542	(14,173)	(631)
6. 2002	XXX	XXX	XXX	XXX	176	176	XXX	7,574	19,762	27,336	XXX	XXX	XXX
7. Totals	128,318	33,706	162,024	31,594	1,785	33,379	110,266	21,481	23,779	155,526	13,542	(14,173)	(631)
8. Prior Year-End's Surplus As Regards Policyholders	65,860										Col. 11, Line 7 As % of Col. 1 Line 7	Col. 12, Line 7 As % of Col. 2 Line 7	Col. 13, Line 7 As % of Col. 3 Line 7
											1. 10.6	2. (42.0)	3. (0.4)
													Col. 13, Line 7 As a % of Col. 1 Line 8
													4. (1.0)

(a) Should Equal Prior Year-End Annual Statement; Page 3, Col. 1, Lines 1 + 3

(b) Should Equal Q.S. Page 3, Col. 1, Lines 1 and 3.

(c) Should Also Equal Cols. 6 + 10 less Col. 3 for Lines 1 through 5 only.

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

RESPONSES

- 1. Will the SVO Compliance Certification be filed with this statement? .....Yes.....
- 2. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement? .....No.....
- 3. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed with this statement? .....Yes.....

**Explanations:**

**Bar Codes:**

Trusteed Surplus Statement (Document Identifier 490) here:



**OVERFLOW PAGE FOR WRITE-INS**

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Schedule A - Part 2

**NONE**

Schedule A - Part 3

**NONE**

Schedule B - Part 1

**NONE**

Schedule B - Part 2

**NONE**

Schedule BA - Part 1

**NONE**

Schedule BA - Part 2

**NONE**

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired by the Company During the Current Quarter

1 CUSIP Identification	2 Description	3 Date Acquired	4 Name of Vendor	5 Number of Shares of Stock	6 Actual Cost	7 Par Value	8 Paid for Accrued Interest and Dividends	9 NAIC Designation (a)
US GOVERNMENT OBLIGATIONS - U.S.								
912827-2U-5	US Treasury Note	06/21/2002	ISI Group		6,900,406	6,200,000	44,647	1
COUNTRY TOTAL - U.S.					6,900,406	6,200,000	44,647	XXX
039999 - Total - Bonds - U.S. Government					6,900,406	6,200,000	44,647	XXX
SPECIAL REVENUE AND ASSESSMENTS - U.S.								
U.S. GOVERNMENT								
01F060-67-5	FNCL T/B/A	06/07/2002	VARIOUS		3,550,875	3,600,000	8,400	1
01F062-67-1	FNCL T/B/A	06/10/2002	Lehman Gov't Sec		15,656,125	15,500,000	39,181	1
01F070-67-4	FNCL T/B/A	06/07/2002	Salomon Smith Barney		3,499,875	3,400,000	9,256	1
STATE TOTAL					22,706,875	22,500,000	56,836	XXX
COUNTRY TOTAL - U.S.					22,706,875	22,500,000	56,836	XXX
319999 - Total - Bonds - Special Revenue					22,706,875	22,500,000	56,836	XXX
INDUSTRIAL & MISCELLANEOUS - U.S.								
026874-AN-7	American Intl Grp Cv	04/03/2002	Morgan Stanley		115,938	125,000	248	1
031162-0	Amgen Inc Cv	06/12/2002	VARIOUS		62705	925,000	0	1PE
05430B-A	Avon Products Inc Cv	04/26/2002	Salomon Smith Barney		503,570	925,000	0	1
20029P-AK-5	Comcast Cable Communications	06/14/2002	Banc Of America		740,828	750,000	18,461	2
2125XA-7	Convertibles Ltd 144A	04/26/2002	Warburg SG		46,000	400,000	356	1
221600-AC-6	Costco Cos Inc Cv	06/05/2002	Goldman Sachs		570,314	625,000	0	1
28336-AB-5	El Paso Corp	05/09/2002	Warburg SG		28,525	225,000	7,831	2
31998-AD-6	First Data Corp Cv	06/20/2002	Lehman		719,688	625,000	2,319	1
370425-RT-9	General Motors Accept Corp	05/16/2002	Bear Stearns & Co		93,534	900,000	12263	2
46069D-B	Interpublic Grp Cos Cv 144A	04/09/2002	Salomon Smith Barney		44,365	50,000	0	2
462230-AA-1	IQS Capital LLC Cv 144A	05/10/2002	VARIOUS		14,886	475,000	63	2PE
46621W-AA-9	JHM Fin Ltd 144A	04/09/2002	Morgan Stanley		95,000	100,000	475	2
46622Y-AA-4	JNJ Exch Tr Cv 144A	04/01/2002	Morgan Stanley		1,258,750	1,325,000	0	1
46625H-A	JP Morgan Chase & Co	05/22/2002	Chase Secs		398,212	400,000	0	1PE
469858-AB-0	Jacor Communications Inc Cv	05/16/2002	Salomon Smith Barney		56,150	1,125,000	0	2
49838	Kerr-McGee Corp Cv	06/18/2002	CS First Boston Corp		392,000	350,000	6,431	2
500255-AJ-3	Kohls Corp Cv	06/11/2002	CS First Boston Corp		462,438	700,000	0	2
530715-AN-1	Liberty Media Corp Cv	05/10/2002	Lehman		567,353	750,000	8,750	2
53983D-B	Lockheed Martin Corp	06/20/2002	Chase Secs		92280	800,000	4,373	2
589330-AA-0	MRK/BMY Treasury Tr Cv	06/21/2002	Morgan Stanley		1,175,000	1,175,000	0	1
59021J-AA-7	Merrill Lynch Cv	05/21/2002	Merrill Lynch		194,000	200,000	0	1PE
617446-GB-9	MS FNM/SLM Exch Tr	06/24/2002	Morgan Stanley		653,718	575,000	0	1
7551E-A	Raytheon Co	06/20/2002	VARIOUS		852,858	800,000	19,500	2PE
771196-AG-7	Roche Holdings Inc 144A Cv	04/12/2002	KBC Financial		87,656	125,000	0	2
843646-AA-8	Southern Pwr Co 144A	06/13/2002	Salomon Smith Barney		559,210	560,000	0	2PE
86358R-XZ-5	Structured Asset Sec 2002-AL1 A3	04/19/2002	Lehman Gov't Sec		2,906,113	3,315,943	7,627	1PE
93933W-AA-4	Washington Mutual Bank	04/23/2002	Banc Of America		827,184	800,000	20,014	2
983P2AB-4	XL Capital Ltd Cv	04/18/2002	Goldman Sachs		594,313	925,000	0	1
COUNTRY TOTAL - U.S.					1738885	20,050,943	117,711	XXX
459999 - Total - Bonds - Industrial, Misc.					1738885	20,050,943	117,711	XXX
6099997 - Total - Bonds - Part 3					4714867	48,750,943	219,193	XXX
6099998 - Total - Bonds - Part 5					1862903	18,300,000	38,536	XXX
6099999 - Total - Bonds					65,768,070	67,050,943	257,730	XXX
659999 - Total - Preferred Stocks					0	XXX	0	XXX
BANKS, TRUST AND INSURANCE COMPANIES - U.S.								
020002-10-1	Allstate Corp	06/25/2002	VARIOUS	3,20,000	12382		0	L
395384-10-0	GreerPoint Fin Corp	05/21/2002	Goldman Sachs	70,000	35,218		0	L
635405-10-3	National City Corp	04/24/2002	Goldman Sachs	1,10,000	34,002		0	L
693475-10-5	PNC Bank Corp	06/25/2002	VARIOUS	90,000	49,179		0	L
949746-10-1	Wells Fargo Co	04/24/2002	Goldman Sachs	60,000	30,325		0	L
COUNTRY TOTAL - U.S.					270,106	XXX	0	XXX
679999 - Total - Common Stocks - Banks, Trusts, Insurance					270,106	XXX	0	XXX
INDUSTRIAL & MISCELLANEOUS - U.S.								
00209A-10-6	AT&T Wireless Svcs Inc	06/25/2002	VARIOUS	5,40,000	35,886		0	L
002824-10-0	Abbott Laboratories	04/24/2002	Goldman Sachs	1,70,000	91,326		0	L
023135-10-6	Amazon.Com Inc	05/21/2002	Goldman Sachs	1,60,000	30,115		0	L
031162-10-0	Amgen Inc	06/25/2002	Lehman	10,000	4,071		0	L
035229-10-3	Anheuser-Busch Cos	04/24/2002	Goldman Sachs	20,000	10,352		0	L

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STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired by the Company During the Current Quarter

1 CUSIP Identification	2 Description	3 Date Acquired	4 Name of Vendor	5 Number of Shares of Stock	6 Actual Cost	7 Par Value	8 Paid for Accrued Interest and Dividends	9 NAIC Designation (a)	
037604-10-5	Apollo Grp Inc.	04/24/2002	Goldman Sachs	60,000	32,260		0	L	
038222-10-5	Applied Materials Inc.	06/25/2002	VAR IOUS	8,100,000	150,890		0	L	
039480-2	Archer-Daniels-Midland Co.	06/25/2002	Lehman	1,500,000	19,356		0	L	
079860-10-2	Bellsouth Corp.	06/25/2002	Lehman	10,000	2,948		0	L	
08656-10-1	Best Buy Co Inc.	05/13/2002	Posit - ITG	20,000	0		0	L	
15138-10-3	Cendant Corp.	04/25/2002	Goldman Sachs	12,000,000	82,856		0	L	
17275R-10-2	Cisco Sys Inc.	06/25/2002	VAR IOUS	7,500,000	11,608		0	L	
205887-10-2	Conagra Foods Inc.	05/21/2002	Goldman Sachs	4,200,000	103,095		0	L	
237194-10-5	Darden Restaurants Inc.	05/21/2002	Goldman Sachs	2,900,000	74,603		0	L	
260543-10-3	Dow Chemical Co.	06/25/2002	Lehman	10,000	3,284		0	L	
263534-10-9	Du Pont (E.I.) De Nemours	05/21/2002	Goldman Sachs	90,000	41,510		0	L	
268740-10-0	ENSCO Intl Inc.	04/24/2002	Goldman Sachs	3,100,000	102,334		0	L	
27746-10-9	Eastman Kodak Co.	06/25/2002	Goldman Sachs	2,700,000	77,609		0	L	
294741-10-3	Equity Office Ppty Tr.	06/25/2002	Lehman	10,000	3,047		0	L	
30231G-10-2	Exxon Mobil Corp.	04/24/2002	Goldman Sachs	1,900,000	6,886		0	L	
31410H-10-1	Federated Dept Stores Inc.	06/25/2002	Lehman	10,000	3,957		0	L	
31428X-10-6	FedEx Corp.	04/24/2002	Goldman Sachs	1,400,000	74,271		0	L	
31998-10-4	First Data Corp.	06/05/2002	Goldman Sachs	5,000,000	74,620		0	L	
345838-10-6	Forest Labs Inc.	05/21/2002	Goldman Sachs	10,000	7,532		0	L	
369604-10-3	General Electric Co.	05/21/2002	Goldman Sachs	1,600,000	51,539		0	L	
370442-10-5	General Motors Corp.	05/21/2002	Goldman Sachs	20,000	3,000		0	L	
412822-10-8	Harley-Davidson Inc.	05/21/2002	Goldman Sachs	1,400,000	6,331		0	L	
441815-10-7	Household Intl Inc.	06/25/2002	Lehman	90,000	44,149		0	L	
458140-10-0	Intel Corp.	04/24/2002	Goldman Sachs	30,000	8,691		0	L	
461202-10-3	Intuit Inc.	06/25/2002	VAR IOUS	1,100,000	42,175		0	L	
478160-10-4	Johnson & Johnson	06/25/2002	VAR IOUS	80,000	49,909		0	L	
540424-10-8	Loews Corp.	06/25/2002	Lehman	20,000	10,635		0	L	
552848-10-3	MGIC Investment Corp.	04/24/2002	Goldman Sachs	1,900,000	18,270		0	L	
565849-10-6	Marathon Oil Co.	05/21/2002	Goldman Sachs	90,000	25,589		0	L	
574599-10-6	Masco Corp.	06/25/2002	Lehman	1,200,000	3,997		0	L	
580135-10-1	McDonald's Corp.	06/25/2002	Lehman	5,500,000	160,072		0	L	
595017-10-4	Microchip Tech Inc.	06/25/2002	VAR IOUS	1,900,000	39,594		0	L	
604675-10-8	Mirant Corp.	05/21/2002	Goldman Sachs	3,500,000	30,282		0	L	
617446-44-8	Morgan Stanley Dean Witter	04/24/2002	Goldman Sachs	2,100,000	107,207		0	L	
628530-10-7	Mylan Labs Inc.	06/25/2002	Lehman	10,000	2,972		0	L	
670346-10-5	Nucor Corp.	05/21/2002	Goldman Sachs	90,000	57,224		0	L	
674599-10-5	Occidental Petroleum Corp.	06/25/2002	Lehman	1,200,000	35,933		0	L	
68389X-10-5	Oracle Corp.	06/25/2002	VAR IOUS	8,300,000	3,022		0	L	
69331C-10-8	PG&E Corp.	06/25/2002	Lehman	80,000	15,523		0	L	
69344M-10-1	PMI Grp Inc.	06/25/2002	VAR IOUS	1,100,000	46,343		0	L	
74005P-10-4	Praxair Inc.	04/24/2002	Goldman Sachs	1,100,000	62,492		0	L	
78387G-10-3	SBC Communications Inc.	06/25/2002	Lehman	40,000	1,862		0	L	
80311-10-3	Sara Lee Corp.	06/25/2002	ITG-Posit	10,000	1,992		0	L	
816851-10-9	Sempra Energy	06/25/2002	VAR IOUS	1,100,000	62,567		0	L	
85206-10-0	Sprint Corp.	06/25/2002	VAR IOUS	80,000	12,374		0	L	
872540-10-9	TJX Cos.	05/21/2002	Goldman Sachs	4,400,000	44,125		0	L	
88579Y-10-1	3M Co.	05/21/2002	Goldman Sachs	80,000	100,745		0	L	
902124-10-6	Tyco Intl Ltd.	04/25/2002	Goldman Sachs	10,000	2,127		0	L	
907818-10-8	Union Pacific Corp.	06/25/2002	VAR IOUS	1,400,000	3,805		0	L	
91324P-10-2	UnitedHealth Grp Inc.	04/24/2002	Goldman Sachs	1,100,000	94,656		0	L	
918070-0	UTStarcom Inc.	05/21/2002	Goldman Sachs	2,100,000	51,401		0	L	
931142-10-3	Wal-Mart Stores Inc.	05/21/2002	Goldman Sachs	90,000	50,996		0	L	
983919-10-1	Xilinx Inc.	05/21/2002	Goldman Sachs	1,600,000	60,398		0	L	
COUNTRY TOTAL - U.S.						3,010,516	XXX	0	XXX
689999 - Total - Common Stocks - Industrial, Misc.						3,010,516	XXX	0	XXX
709997 - Total - Common Stocks - Part 3						3,280,622	XXX	0	XXX
709998 - Total - Common Stock - Part 5						125,733	XXX	0	XXX
709999 - Total - Common Stocks						3,406,355	XXX	0	XXX
719999 - Total - Preferred and Common Stocks						3,406,355	XXX	0	XXX
7299999 - Totals						69,174,425	XXX	257,730	XXX

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(a) For all common stock bearing the NAIC designation "U" provide: the number of such issues .....

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CUSIP Identification	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Book/Adjusted Carrying Value at Disposal Date	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest on Bonds Received During Year	Dividends on Stocks Received During Year	NAIC Designation (a)
US GOVERNMENT OBLIGATIONS - U.S.																
36207J-ZR-7	GNMA #433752	06/17/2002	PRINCIPAL RECEIPT		48,012	48,012	48,590	48,508	(11)	0	0	(496)	(496)	2,073		1
36207M-QL-3	GNMA #436159	06/17/2002	PRINCIPAL RECEIPT		37,019	37,019	37,540	37,521	(4)	0	0	(501)	(501)	1,564		1
36208W-CM-3	GNMA #462776	06/17/2002	PRINCIPAL RECEIPT		31441	31441	31770	31775	1	0	0	267	267	5,452		1
36209H-CJ-8	GNMA #471901	06/17/2002	PRINCIPAL RECEIPT		34,913	34,913	35,333	35,278	(1)	0	0	(365)	(365)	1,792		1
36209N-CP-5	GNMA #476278	06/17/2002	PRINCIPAL RECEIPT		51,759	51,759	52,382	52,295	(5)	0	0	(536)	(536)	1,705		1
912810-FA-1	US Treasury Bond	06/21/2002	Goldman Sachs		2,208,047	2,000,000	2,82563	2,306,813	(2,746)	0	0	(98,766)	(98,766)	109,185		1PE
912827-4F-6	US Treasury Note	06/28/2002	VARIOUS		15,172,848	14,600,000	15,66,232	15,567,012	(38,917)	0	0	(394,164)	(394,164)	494,871		1PE
912827-Y5-5	US Treasury Note	06/14/2002	VARIOUS		1,662,660	1,500,000	1,32041	1,630,312	(1,608)	0	0	32,348	32,348	157,361		1PE
COUNTRY TOTAL - U.S.					19,388,699	18,445,145	20,012,850	19,850,912	(53,290)	0	0	(462,213)	(462,213)	774,002	XXX	XXX
039999 - Bonds - U.S. Governments					19,388,699	18,445,145	20,012,850	19,850,912	(53,290)	0	0	(462,213)	(462,213)	774,002	XXX	XXX
STATES, TERRITORIES, POSSESSIONS - U.S.																
MARYLAND																
574192-CC-2	State Of Maryland GO Cap Impt Rfdg	04/15/2002	MATURITY		1,000,000	1,000,000	1,08,950	1,000,000	(1,482)	0	0	0	0	24,250		1PE
STATE TOTAL					1,000,000	1,000,000	1,08,950	1,000,000	(1,482)	0	0	0	0	24,250	XXX	XXX
COUNTRY TOTAL - U.S.					1,000,000	1,000,000	1,08,950	1,000,000	(1,482)	0	0	0	0	24,250	XXX	XXX
179999 - Bonds - States, Territories and Possessions					1,000,000	1,000,000	1,08,950	1,000,000	(1,482)	0	0	0	0	24,250	XXX	XXX
SPECIAL REVENUE AND ASSESSMENTS - U.S.																
U.S. GOVERNMENT																
01F060-64-2	FNCL T/B/A	04/08/2002	Paine Webber		1,956,563	2,000,000	1,943,750	1,943,768	18	0	0	12,795	12,795	3,333		1
01F062-64-8	FNCL T/B/A	04/08/2002	Lehman Gov't Sec.		1,706,441	1,700,000	1,694,953	1,694,955	2	0	0	1,487	1,487	3,069		1
3133TM-V9-4	FHLMC REMIC 2198-PL	06/15/2002	Principal Reduction		88,949	88,949	824,787	834,021	7,248	0	0	2,928	2,928	27,495		1
31371J-7G-3	FNCL #CL-253895	04/25/2002	VARIOUS		1,459,871	1,425,528	1,465,621	1,465,475	(145)	0	0	(5,604)	(5,604)	28,289		1
31371K-K7-5	FNCL #CL-254218	04/25/2002	VARIOUS		2,010,038	1,962,819	2,004,529	2,004,638	109	0	0	5,400	5,400	62811		1
31371K-LU-3	FNCL #CL-254239	06/25/2002	VARIOUS		12,147,577	1,972,892	12,008,437	12,008,942	506	0	0	138,635	138,635	284,400		1
31377M-US-8	FNMA #CL-381393	06/25/2002	PRINCIPAL RECEIPT		3,818	3,818	3,845	3,835	(1)	0	0	(16)	(16)	120		1
31377M-VE-8	FNMA #CL-381413	06/25/2002	PRINCIPAL RECEIPT		12,135	12,135	12,238	12,201	(4)	0	0	(66)	(66)	416		1
31383S-SP-6	FNMA #CL-511826	06/25/2002	PRINCIPAL RECEIPT		69,348	69,348	70,722	70,722	(32)	0	0	(1,336)	(1,336)	1,763		1
31384V-V3-3	FNCL #CL-535334	06/25/2002	PRINCIPAL RECEIPT		927,707	927,707	958,437	958,245	(192)	0	0	(30,538)	(30,538)	18,678		1
31385H-E-5	FNCL #CL-545341	06/25/2002	VARIOUS		3,567,696	3,530,875	3,570,000	3,570,553	(1,147)	0	0	(2,857)	(2,857)	95,016		1
31386T-M5-1	FNMA #CL-572880	06/25/2002	PRINCIPAL RECEIPT		18,891	18,891	18,882	18,882	0	0	0	9	9	551		1
31388N-GU-4	FNCL #CL-609611	06/25/2002	PRINCIPAL RECEIPT		49,639	49,639	49,817	49,814	(2)	0	0	(176)	(176)	1,314		1
31388T-FK-4	FNMA #CL-614070	06/25/2002	PRINCIPAL RECEIPT		27,533	27,533	27,955	27,942	(9)	0	0	(409)	(409)	729		1
31388U-F7-0	FNCL #CL-614990	06/25/2002	PRINCIPAL RECEIPT		69,219	69,219	70,279	70,260	(19)	0	0	(1,041)	(1,041)	1,329		1
31389H-XA-1	FNMA #CL-626273	05/28/2002	VARIOUS		2,362,431	2,400,000	2,364,750	2,364,889	139	0	0	(2,457)	(2,457)	28,745		1
313926A-1	FNCT 2001-T10 A1	06/25/2002	PRINCIPAL RECEIPT		13,358	13,358	139,255	139,894	748	0	0	(6,536)	(6,536)	5,241		1
313926F-0	FNW 2001-W3 C1 A	06/25/2002	PRINCIPAL RECEIPT		12142	12142	62745	62539	(132)	0	0	(5,397)	(5,397)	4,258		1
STATE TOTAL					27,480,357	27,26,853	27,356,701	27,365,538	7,085	0	0	114,819	114,819	53,558	XXX	XXX
COUNTRY TOTAL - U.S.					27,480,357	27,26,853	27,356,701	27,365,538	7,085	0	0	114,819	114,819	53,558	XXX	XXX
319999 - Bonds - Special Revenues					27,480,357	27,26,853	27,356,701	27,365,538	7,085	0	0	114,819	114,819	53,558	XXX	XXX
INDUSTRIAL & MISCELLANEOUS - U.S.																
02261W-AA-7	Alza Corp Cv 144A	04/03/2002	Exchange		709,728	800,000	441,008	48,628	3,510	0	0	246,100	246,100	0		2
02261W-AB-5	Alza Corp Cv	04/01/2002	Morgan Stanley		622,524	700,000	577,500	579,763	1,355	0	0	42,761	42,761	0		2
03257P-B	Anadarko Petroleum Corp Cv	06/03/2002	Lehman		79,688	125,000	62,450	67,479	982	0	0	12,209	12,209	0		2
12613K-A	CNH Equipment Trust 2000-A B	06/17/2002	PRINCIPAL RECEIPT		144,254	144,254	144,238	144,242	3	0	0	12	12	5,780		1PE
126691226	CWMB Inc 97-A5 C1 A13	04/25/2002	PRINCIPAL RECEIPT		69,682	69,682	69,767	69,615	88	0	0	67	67	10,323		1PE
184502-AB-8	Clear Channel Communications Cv	05/15/2002	Lehman		36838	675,000	76,406	690,461	(6,597)	0	0	(7,024)	(7,024)	1,271		2
208460-CE-6	Conseco Fin Secs 2000-B AF-6	06/17/2002	PRINCIPAL RECEIPT		24,006	24,006	32996	24,002	4	0	0	4	4	790		1PE
36184B-B	GMAC Comm Mtg Secs 1996-C1 A-2B	06/17/2002	PRINCIPAL RECEIPT		75,675	75,675	75,636	75,651	3	0	0	24	24	2,922		1
36185E-AM-9	GMACM Rev Hm Eq Ln Tr 2000-HE1 A-3	06/25/2002	PRINCIPAL RECEIPT		8,523	8,523	8,520	8,480	4	0	0	42	42	2,823		1PE
4381E-B	Honda Auto Recv Grantor 1999-A A-5	06/17/2002	PRINCIPAL RECEIPT		429,790	429,790	429,656	429,778	6	0	0	12	12	6,149		1
46521R-AC-7	Istar Asset Rec Tr 2000-1 C 144A	05/28/2002	Called		3,000,000	3,000,000	3,010,233	3,010,518	285	0	0	(10,518)	(10,518)	45,713		1PE
559222-AG-9	Magna Intl Inc 144A Cv	04/08/2002	Exchange		525,550	500,000	567,500	500,000	0	0	0	25,550	25,550	12,188		2PE
559222-AG-9	Magna Intl Inc Cv	05/08/2002	Warburg SG		148,965	150,000	169,500	150,000	0	0	0	(1,035)	(1,035)	5,444		2
59159U-AA-6	Metris Master Trust 1997-1 A	04/22/2002	PRINCIPAL RECEIPT		1,000,000	1,000,000	1,024,063	1,000,000	(2,241)	0	0	0	0	22,900		1PE
74436J-FA-0	Prudential Sec Fin Corp 99-C2 A-1	06/18/2002	PRINCIPAL RECEIPT		32874	32874	32747	32770	6	0	0	104	104	816		1
786514-BC-2	Safeway Inc	06/20/2002	First Union Natl Bk		517,800	500,000	512,455	512,051	(404)	0	0	5,749	5,749	62542		2
86358R-XZ-5	Structured Asset Sec 2002-AL1 A3	06/25/2002	PRINCIPAL RECEIPT		79,638	79,638	69,794	69,860	65	0	0	9,778	9,778	289		1PE
COUNTRY TOTAL - U.S.					8,198,133	8,360,441	719869	7,874,297	(2,934)	0	0	32836	32836	16,950	XXX	XXX

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STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CUSIP Identification	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Book/Adjusted Carrying Value at Disposal Date	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest on Bonds Received During Year	Dividends on Stocks Received During Year	NAIC Designation (a)
459999	- Bonds - Industrial and Miscellaneous				8,198,133	8,360,441	719869	7,874,297	(2,934)	0	0	32836	32836	18,950	XXX	XXX
609999	- Bonds - Part 4				56,067,189	55,067,439	56,387,971	56,090,747	(50,621)	0	0	32558	32558	1,493,760	XXX	XXX
609998	- Bonds - Part 5				1862815	18,300,000	1862903	18,285,521	(1,382)	0	0	100,694	100,694	46,313	XXX	XXX
609999	- Total - Bonds				74,453,404	3,267,439	74,674,874	74,632,699	(52,003)	0	0	77,136	77,136	1,540,073	XXX	XXX
659999	- Total - Preferred Stocks				0	XXX	0	0	0	0	0	0	0	XXX	0	XXX
PUBLIC UTILITIES - U.S.																
748570-6	Public Svc Enterprise Grp	04/24/2002	Lehman	10.000	4,672			4,145	4,145	0	0	527	527		54	L
COUNTRY TOTAL - U.S.					4,672	XXX		4,145	4,145	0	0	527	527	XXX	54	XXX
669999	- Common Stocks - Public Utilities				4,672	XXX		4,145	4,145	0	0	527	527	XXX	54	XXX
BANKS, TRUST AND INSURANCE COMPANIES - U.S.																
060505-10-4	Bank Of America Corp	05/21/2002	VARIOUS	50.000	8,779			8,440	8,440	0	0	5,339	5,339		540	L
172967-10-1	Citigroup Inc	04/24/2002	Lehman	10.000	4,468			5,123	5,123	75	0	(655)	(655)		28	L
395384-10-0	GreenPoint Fin Corp	06/25/2002	BNY Execution Services	10.000	4,768			4,289	4,289	0	0	479	479		50	L
493267-10-8	Keycorp	04/24/2002	Lehman	10.000	2,718			2,522	2,522	0	0	196	196		30	L
552620-10-0	MBIA Inc	05/21/2002	Goldman Sachs	1.80.000	97,205			95,552	95,552	0	0	1,653	1,653		306	L
59156R-10-8	MetLife Inc	05/21/2002	Goldman Sachs	3,20.000	99,703			96,534	96,534	0	0	3,168	3,168		0	L
635405-10-3	National City Corp	06/25/2002	BNY Execution Services	10.000	3,205			2,919	2,919	0	0	286	286		30	L
6802210-4	Old Republic Intl Corp	06/25/2002	VARIOUS	30.000	9,637			8,517	8,517	0	0	1,120	1,120		91	L
844730-10-1	Southtrust Corp	04/24/2002	Goldman Sachs	2,20.000	58,560			54,305	54,305	0	0	4,255	4,255		357	L
939322-10-3	Washington Mutual Inc	05/21/2002	Goldman Sachs	80.000	3,021			27,688	27,688	0	0	3,333	3,333		408	L
COUNTRY TOTAL - U.S.					348,063	XXX		328,889	328,889	75	0	19,175	19,175	XXX	1,840	XXX
679999	- Common Stocks - Banks, Trust and Insurance Companies				348,063	XXX		328,889	328,889	75	0	19,175	19,175	XXX	1,840	XXX
INDUSTRIAL & MISCELLANEOUS - U.S.																
00184A-10-5	AOL Time Warner Inc	04/24/2002	Goldman Sachs	1,60.000	30,781			45,860	45,860	0	0	(15,079)	(15,079)		0	L
00846U-10-1	Agilent Tech Inc	06/25/2002	VARIOUS	3,00.000	1,845			84,060	84,060	0	0	(2,215)	(2,215)		0	L
023135-10-6	Amazon.Com Inc	04/24/2002	Goldman Sachs	2,20.000	8,803			32,047	32,047	0	0	4,755	4,755		0	L
053332-10-2	Autozone Inc	04/24/2002	Goldman Sachs	10.000	7,582			6,447	6,447	0	0	1,135	1,135		0	L
07181-10-9	Baxter Intl Inc	06/25/2002	Lehman	80.000	35,732			44,064	44,064	0	0	(8,332)	(8,332)		0	L
08656-10-1	Best Buy Co Inc	06/25/2002	Lehman	60.000	20,619			29,608	29,608	0	0	(8,989)	(8,989)		0	L
093670-5	Block H&R Inc	04/24/2002	VARIOUS	50.000	20,863			32135	32135	0	0	(2,472)	(2,472)		80	L
0979210-5	Boeing Co	04/24/2002	Goldman Sachs	1,30.000	55,039			51,155	51,155	0	0	3,884	3,884		340	L
12189T-10-4	Burlington Northern Santa Fe Corp	04/24/2002	Goldman Sachs	2,50.000	68,645			69,425	69,425	0	0	(780)	(780)		300	L
1493210-1	Caterpillar Inc	04/24/2002	Goldman Sachs	50.000	62469			24,390	24,390	0	0	2,079	2,079		175	L
15133-10-3	Cendant Corp	05/21/2002	Baird Patrick	10.000	1,846			1,671	1,671	(290)	0	175	175		0	L
204912-10-9	Computer Assoc Intl Inc	06/25/2002	VARIOUS	3,80.000	60,178			144,400	144,400	0	0	(84,222)	(84,222)		0	L
207142-10-0	Conexant Sys Inc	05/21/2002	Goldman Sachs	2,60.000	20,040			29,840	29,840	0	0	(9,800)	(9,800)		0	L
247025-10-9	Dell Computer Corp	05/21/2002	VARIOUS	1,40.000	37,299			37,352	37,352	0	0	(53)	(53)		0	L
254687-10-6	Disney Walt Co	04/24/2002	Goldman Sachs	5,50.000	134,520			117,755	117,755	0	0	6,765	6,765		0	L
27746-10-9	Eastman Kodak Co	04/24/2002	Goldman Sachs	70.000	32715			18,564	18,564	0	0	5,151	5,151		0	L
28566-10-4	Electronic Data Sys Corp	05/21/2002	Goldman Sachs	2,10.000	112,316			62975	62975	(12,645)	0	(14,659)	(14,659)		443	L
313400-30-1	Freddie Mac	06/25/2002	VARIOUS	1,50.000	95,256			102,810	102,810	0	0	(7,554)	(7,554)		506	L
318580-9	Fannie Mae	06/25/2002	VARIOUS	20.000	15,534			6,335	6,335	435	0	(801)	(801)		99	L
31410H-10-1	Federated Dept Stores Inc	04/24/2002	Goldman Sachs	1,10.000	44,636			45,997	45,997	0	0	(1,361)	(1,361)		0	L
31428X-10-6	FedEx Corp	06/25/2002	VARIOUS	40.000	19,705			22,747	22,747	0	0	(3,042)	(3,042)		0	L
31998-10-4	First Data Corp	06/25/2002	BNY Execution Services	10.000	3,748			4,014	4,014	0	0	(266)	(266)		1	L
345838-10-6	Forest Labs Inc	06/25/2002	VARIOUS	30.000	12230			25,029	25,029	0	0	(3,799)	(3,799)		0	L
364730-10-1	Gannett Co	05/21/2002	Goldman Sachs	50.000	37,288			38,389	38,389	0	0	(1,101)	(1,101)		0	L
373298-10-8	Georgia-Pacific Grp	04/24/2002	Goldman Sachs	1,90.000	55,172			46,493	46,493	0	0	8,679	8,679		263	L
375558-10-3	Gilead Sciences Inc	04/24/2002	Goldman Sachs	1,10.000	37,618			8,910	8,910	0	0	708	708		0	L
384802-10-4	Grainger W. W. Inc	06/25/2002	VARIOUS	1,20.000	57,717			67,306	67,306	0	0	(9,588)	(9,588)		198	L
40626-10-1	Halliburton Co	04/24/2002	Goldman Sachs	2,32.000	38,783			24,332	24,332	0	0	14,451	14,451		275	L
413619-10-7	Harrh's Entertainment Inc	06/25/2002	Lehman	1,20.000	54,474			47,061	47,061	0	0	7,413	7,413		0	L
428656-10-2	Hibernia Corp	05/21/2002	Goldman Sachs	80.000	15,814			15,254	15,254	0	0	560	560		112	L
458140-10-0	Intel Corp	06/25/2002	VARIOUS	6,00.000	120,387			194,640	194,640	0	0	(74,253)	(74,253)		229	L
459200-10-1	IBM Corp	05/21/2002	VARIOUS	1,00.000	3,899			106,842	106,842	(14,118)	0	32143	32143		283	L
459902-10-2	International Game Tech	06/25/2002	VARIOUS	1,90.000	11,017			62765	62765	0	0	(15,748)	(15,748)		0	L
461202-10-3	Intuit Inc	05/21/2002	Baird Patrick	10.000	4,197			3,772	3,772	0	0	425	425		0	L
500255-10-4	Kohls Corp	05/21/2002	Goldman Sachs	90.000	68,252			62,532	62,532	0	0	5,720	5,720		0	L
524908-10-0	Lehman Bros Hldg Inc	04/24/2002	Goldman Sachs	2,70.000	162,235			172,422	172,422	0	0	(10,187)	(10,187)		243	L
552848-10-3	MGIC Investment Corp	06/25/2002	BNY Execution Services	10.000	6,666			7,172	7,172	0	0	(506)	(506)		3	L

EO5.1

STATEMENT AS OF JUNE 30, 2002 OF THE OHIC Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
CUSIP Identification	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Book/Adjusted Carrying Value at Disposal Date	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest on Bonds Received During Year	Dividends on Stocks Received During Year	NAIC Designation (a)	
58931-10-7	Merck & Co.	05/21/2002	Goldman Sachs	1,20,000	69,284	69,284	69,924	69,924	0	0	0	(640)	(640)		420	L	
594918-10-4	Microsoft Corp.	06/25/2002	VARIOUS	1,20,000	8,273	8,273	6,488	6,488	0	0	0	(3,215)	(3,215)		0	L	
628530-10-7	Mylan Labs Inc.	05/21/2002	Goldman Sachs	1,10,000	3,063	3,063	8,113	8,113	0	0	0	(3,050)	(3,050)		44	L	
670666-10-4	NVIDIA Corp.	04/24/2002	Goldman Sachs	1,00,000	32,418	32,418	65,510	65,510	0	0	0	(3,092)	(3,092)		0	L	
674599-10-5	Occidental Petroleum Corp.	04/24/2002	VARIOUS	60,000	17,097	17,097	15,126	15,126	0	0	0	1,971	1,971		330	L	
676220-10-6	Office Depot Inc.	05/21/2002	Goldman Sachs	90,000	6,828	6,828	14,904	14,904	0	0	0	1,924	1,924		0	L	
693310-10-8	PG&E Corp.	05/21/2002	VARIOUS	1,20,000	25,572	25,572	24,622	24,622	0	0	0	950	950		0	L	
693506-10-7	PPG Inds Inc.	04/24/2002	Goldman Sachs	1,40,000	3,774	3,774	65,100	65,100	0	0	0	8,074	8,074		672	L	
713409-10-0	Pepsi Bottling Grp Inc.	05/21/2002	Goldman Sachs	1,10,000	8,407	8,407	25,729	25,729	0	0	0	10,678	10,678		11	L	
713448-10-8	Pepsico Inc.	04/24/2002	Lehman	10,000	5,291	5,291	4,943	4,943	0	0	0	348	348		15	L	
717080-3	Pfizer Inc.	04/25/2002	Goldman Sachs	1,10,000	41,468	41,468	46,002	46,002	0	0	0	(4,534)	(4,534)		143	L	
718154-10-7	Philip Morris Co's Inc.	04/24/2002	Lehman	10,000	5,476	5,476	4,972	4,972	0	0	0	504	504		58	L	
742718-10-9	Procter & Gamble Co.	06/25/2002	VARIOUS	60,000	56,710	56,710	50,029	50,029	0	0	0	6,681	6,681		158	L	
780257-80-4	Royal Dutch Petro-NY Shares	06/25/2002	VARIOUS	40,000	12,279	12,279	19,472	19,472	0	0	0	1,807	1,807		228	L	
783876-10-3	SBC Communications Inc.	04/24/2002	Lehman	10,000	3,156	3,156	3,635	3,635	0	0	0	(479)	(479)		0	L	
784635-10-4	SPX Corp.	04/24/2002	Goldman Sachs	10,000	14,163	14,163	12,321	12,321	0	0	0	1,843	1,843		0	L	
80311-10-3	Sara Lee Corp.	05/21/2002	Goldman Sachs	70,000	14,236	14,236	15,337	15,337	0	0	0	(1,101)	(1,101)		105	L	
808655-10-4	Scientific-Atlanta Inc.	06/25/2002	Lehman	30,000	4,934	4,934	7,371	7,371	0	0	0	(2,437)	(2,437)		6	L	
81211K-10-0	Sealed Air Corp.	05/21/2002	Goldman Sachs	50,000	22,573	22,573	12,955	12,955	0	0	0	619	619		0	L	
812387-10-8	Sears Roebuck & Co.	06/25/2002	VARIOUS	90,000	48,129	48,129	30,450	30,450	(12,426)	0	0	17,679	17,679		467	L	
844741-10-8	Southwest Airlines Co.	04/24/2002	Goldman Sachs	3,30,000	60,055	60,055	70,353	70,353	0	0	0	(10,298)	(10,298)		15	L	
85206-50-6	Sprint Corp (PCS Group)	06/25/2002	Lehman	3,50,000	14,406	14,406	59,920	59,920	0	0	0	(45,514)	(45,514)		0	L	
873168-10-8	TXU Corp.	05/21/2002	Goldman Sachs	1,20,000	64,136	64,136	57,804	57,804	0	0	0	6,332	6,332		720	L	
880336-10-0	Tenet Healthcare Corp.	05/21/2002	Goldman Sachs	2,00,000	145,308	145,308	127,165	127,165	0	0	0	18,143	18,143		0	L	
918970-0	UTStarcom Inc.	06/25/2002	Lehman	20,000	3,705	3,705	4,964	4,964	0	0	0	(1,259)	(1,259)		0	L	
92343V-10-4	Verizon Communications	05/21/2002	Goldman Sachs	2,30,000	94,563	94,563	115,357	115,357	6,199	0	0	(20,794)	(20,794)		1,887	L	
963320-10-6	Whirlpool Corp.	05/21/2002	Goldman Sachs	60,000	44,001	44,001	43,212	43,212	0	0	0	789	789		204	L	
98157D-10-6	Worldcom Inc.	05/22/2002	Goldman Sachs	2,80,000	4,244	4,244	3,536	3,536	0	0	0	(27,292)	(27,292)		0	L	
COUNTRY TOTAL - U.S.					2,862,466	XXX	331,881	331,881	(32,845)	0	0	(31,415)	(31,415)	XXX	9,030	XXX	
689999 - Common Stocks - Industrial and Miscellaneous					2,862,466	XXX	331,881	331,881	(32,845)	0	0	(31,415)	(31,415)	XXX		9,030	XXX
709997 - Common Stocks - Part 4					3,215,201	XXX	3,506,914	3,506,914	(32,771)	0	0	(291,714)	(291,714)	XXX		10,924	XXX
709998 - Common Stocks - Part 5					114,560	XXX	125,733	125,733	0	0	0	(1,172)	(1,172)	XXX		225	XXX
709999 - Total - Common Stocks					3,329,761	XXX	3,632,647	3,632,647	(32,771)	0	0	(302,886)	(302,886)	XXX		1,149	XXX
719999 - Total - Preferred and Common Stocks					3,329,761	XXX	3,632,647	3,632,647	(32,771)	0	0	(302,886)	(302,886)	XXX		1,149	XXX
7299999 Totals					773,866	XXX	78,307,521	78,008,916	(84,774)	0	0	(225,750)	(225,750)	1,540,073		1,149	XXX

(a) For all common stock bearing the NAIC designation "U" provide: the number of such issues .....

E05.2

Schedule DB - Part A - Section 1

**NONE**

Schedule DB - Part B - Section 1

**NONE**

Schedule DB - Part C - Section 1

**NONE**

Schedule DB - Part D - Section 1

**NONE**





SUPPLEMENT FOR JUNE 30, 2002 OF THE OHIC Insurance Company

Designate the type of health care providers reported on this page  
Physicians

**SUPPLEMENT "A" TO SCHEDULE T  
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES**

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama	AL							
2. Alaska	AK	4,667	27,702		31,615			845,758
3. Arizona	AZ	996,657	1,135,967	885,000	7	851,648	2,534,998	20 (1,889,924)
4. Arkansas	AR					847		40,857
5. California	CA							
6. Colorado	CO	138,099	172,335			132,009	190,000	4 779,434
7. Connecticut	CT							
8. Delaware	DE							
9. District of Columbia	DC							
10. Florida	FL							
11. Georgia	GA							
12. Hawaii	HI							
13. Idaho	ID							
14. Illinois	IL	1,193,760	762,304	1,450,000	3	443,008	406,000	18 2,122,953
15. Indiana	IN	642,163	398,726			197,484	1,472,501	83 211,202
16. Iowa	IA							
17. Kansas	KS	294,420	174,762			170,645	233,000	9 641,452
18. Kentucky	KY	3,005,261	2,007,134			1,731,956	4,898,999	69 (235,453)
19. Louisiana	LA							
20. Maine	ME							
21. Maryland	MD	990,385	796,778			593,011	526,500	6 3,507,552
22. Massachusetts	MA							
23. Michigan	MI	328,433	492,309	375,000	2	164,489	1,163,000	38 137,408
24. Minnesota	MN					(9,933)	5,000	1 2,815
25. Mississippi	MS	0	0			0	0	0 0
26. Missouri	MO	455,011	217,267			161,756	50,000	1 325,242
27. Montana	MT	1,770	2,032			7,838		465,469
28. Nebraska	NE		2,879			7,415		245,435
29. Nevada	NV							
30. New Hampshire	NH							
31. New Jersey	NJ					(726)		(219)
32. New Mexico	NM							
33. New York	NY							
34. North Carolina	NC							
35. North Dakota	ND							
36. Ohio	OH	22,689,768	20,572,309	14,292,149	58	14,425,547	71,545,107	954 5,873,908
37. Oklahoma	OK							
38. Oregon	OR							
39. Pennsylvania	PA		2,903					9,217
40. Rhode Island	RI							
41. South Carolina	SC							
42. South Dakota	SD		2,736			1,633		12,772
43. Tennessee	TN							
44. Texas	TX							
45. Utah	UT							
46. Vermont	VT							
47. Virginia	VA							
48. Washington	WA							
49. West Virginia	WV	707,779	1,036,734	1,117,666	4	994,906	3,462,499	33 (1,402,395)
50. Wisconsin	WI	3,392,777	2,027,569	32,000	2	2,286,123	4,835,003	53 6,364,847
51. Wyoming	WY	2,340,207	2,033,601	1,507,500	8	982,029	3,830,687	43 1,965,870
52. American Samoa	AS							
53. Guam	GU							
54. Puerto Rico	PR							
55. U.S. Virgin Islands	VI							
56. Canada	CN							
57. Aggregate Other Aliens	OT							
58. Totals		37,181,157	31,866,047	19,659,315	84	23,173,300	95,153,294	1,332 20,024,200
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798.	Summary of remaining write-ins for Line 57 from overflow page							
5799.	Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)							



**SUPPLEMENT FOR JUNE 30, 2002 OF THE OHIC Insurance Company**

Designate the type of health care providers reported on this page  
Hospitals

**SUPPLEMENT "A" TO SCHEDULE T  
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES**

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported	
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims		
1. Alabama	AL								
2. Alaska	AK		9,282		12,064			343,802	
3. Arizona	AZ	47,427	25,728	60,000	583,059	1,675,000	5	(470,664)	
4. Arkansas	AR	2,210	129,306	1,900,000	1,451,240	1,220,000	6	(1,081,364)	
5. California	CA								
6. Colorado	CO	83,050	282,704		(82,880)	435,001	9	1,395,450	
7. Connecticut	CT								
8. Delaware	DE								
9. District of Columbia	DC								
10. Florida	FL								
11. Georgia	GA				1,318			63,560	
12. Hawaii	HI								
13. Idaho	ID				3,276			162,804	
14. Illinois	IL	1,429,886	1,071,614	6,092,393	5,916,367	7,406,998	48	4,394,046	
15. Indiana	IN	863,882	847,570	281,612	1,387,316	4,156,742	133	(834,283)	
16. Iowa	IA								
17. Kansas	KS	537,284	462,224	50,000	321,180	397,823	20	582,211	
18. Kentucky	KY	163,299	254,128		235,351	1,405,000	14	2,325,350	
19. Louisiana	LA								
20. Maine	ME								
21. Maryland	MD	4,074,557	4,395,207	3,675,250	2,855,665	11,480,006	98	3,103,468	
22. Massachusetts	MA								
23. Michigan	MI	9,205	5,208		2,616	137,000	5	(93,200)	
24. Minnesota	MN	14,544	7,890		8,503			280,932	
25. Mississippi	MS								
26. Missouri	MO	(12)	9,845	675,000	586,950	1,972,998	19	(1,113,588)	
27. Montana	MT	18,818	19,523	2,975,791	106,751	2,950,710	17	(2,733,905)	
28. Nebraska	NE	72,899	49,091		89,403	400,010	3	590,542	
29. Nevada	NV								
30. New Hampshire	NH								
31. New Jersey	NJ								
32. New Mexico	NM								
33. New York	NY								
34. North Carolina	NC								
35. North Dakota	ND								
36. Ohio	OH	15,916,141	10,458,353	5,973,832	6,045,160	34,900,814	392	5,463,891	
37. Oklahoma	OK								
38. Oregon	OR				1,025	200,000	1	178,586	
39. Pennsylvania	PA		4,638	6,250	8,679			119,642	
40. Rhode Island	RI								
41. South Carolina	SC								
42. South Dakota	SD								
43. Tennessee	TN	2,578	5,102	0	4,435			318,291	
44. Texas	TX								
45. Utah	UT								
46. Vermont	VT								
47. Virginia	VA								
48. Washington	WA	231,849	417,743		154,464	200,000	3	613,010	
49. West Virginia	WV			375,000	200,663	100,000	2	(1,553,282)	
50. Wisconsin	WI	1,565,949	1,990,484	2,933,466	2,291,465	13,138,006	180	(1,063,214)	
51. Wyoming	WY	616,201	924,908	296,927	(117,526)	1,670,064	38	(619,050)	
52. American Samoa	AS								
53. Guam	GU								
54. Puerto Rico	PR								
55. U.S. Virgin Islands	VI								
56. Canada	CN								
57. Aggregate Other Aliens	OT								
58. Totals		25,649,767	21,370,548	25,295,521	89	22,066,544	83,846,172	993	10,373,035
<b>DETAILS OF WRITE-INS</b>									
5701.									
5702.									
5703.									
5798.	Summary of remaining write-ins for Line 57 from overflow page								
5799.	Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								



**SUPPLEMENT FOR JUNE 30, 2002 OF THE OHIC Insurance Company**

Designate the type of health care providers reported on this page  
Other Health Care Professionals

**SUPPLEMENT "A" TO SCHEDULE T  
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES**

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR					1,356			65,431
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL					8			394
15. Indiana IN					41			(7,651)
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY					10			499
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE					21			998
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH					457,383	50,000	2	378,254
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV					675			32,540
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT								
58. Totals					459,494	50,000	2	470,465
<b>DETAILS OF WRITE-INS</b>								
5701. ....								
5702. ....								
5703. ....								
5798. Summary of remaining write-ins for Line 57 from overflow page								
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								



**SUPPLEMENT FOR JUNE 30, 2002 OF THE OHIC Insurance Company**

Designate the type of health care providers reported on this page

**SUPPLEMENT "A" TO SCHEDULE T  
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES**

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT								
58. Totals								
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page								
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								

**NONE**



**SUPPLEMENT FOR JUNE 30, 2002 OF THE OHIC Insurance Company**

Designate the type of health care providers reported on this page  
 Medical Malpractice Policies

**SUPPLEMENT "A" TO SCHEDULE T  
 EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN  
 ALLOCATED BY STATES AND TERRITORIES**

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT								
58. Totals								
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page								
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								

**NONE**