

FEIN Number 31-6101974



ANNUAL STATEMENT For the Year Ended December 31, 2002

RECEIVED MAR 31 2003

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OF THE CONDITION AND AFFAIRS OF THE

Printing Industry Health Care Plan

O.F.R.S.

established under the Laws of the State of OHIO, made to the

INSURANCE DEPARTMENT OF THE STATE OF OHIO

PURSUANT TO THE LAWS THEREOF

Established May 16, 1956 Commenced Business May 16, 1956

Statutory Home Office 88 Dorchester Sq, Westerville, Ohio 43081

Main Administrative Office Same

(614) 794-2300

Mail Address PO Box 819, Westerville, Ohio 43086

Primary Location of Books and Records 88 Dorchester Square

Westerville, Ohio 43081 (614) 794-2300

Annual Statement Contact Person and Phone Number (include extension) Joe Harrison (614) 794-2300

OFFICERS

Chairperson William L. Stickney Secretary Treasurer Vice-Presidents

TRUSTEES

Steve Clark Dallas Evans James Hopkins Shera Skaggs William L. Stickney James Watkins

State of Ohio County of Franklin William L. Stickney Chairperson, James F. Hopkins, Trustee Secretary Treasurer

of the Printing Industry Health Care Plan Trust being duly sworn, each deposes and says that they are the above described officers of the trust carrying on the business of a MEWA, and that on the thirty-first day of December last, all of the herein described assets were the absolute property of the trust, free and clear from any liens or claims thereon, except as herein stated, and that this annual 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 trust as of the thirty-first day of December last, and of its income and deductions therefrom for the year ended on that date, and have been completed in accordance with the annual statement instructions and accounting practices and procedures prescribed by the Ohio Department of Insurance, according to the best of their information, knowledge and belief, respectively.

Signature of James F. Hopkins

Chairperson Secretary Treasurer

- (a) Is this an original filing? Yes [X] No [] (b) If no: (i) state the amendment number (ii) date filed (iii) number of pages attached

Subscribed and Sworn to Before Me this 26th Day of March 20 03 M. Waterhouse NOTARY PUBLIC (Seal)

MICHELLE WATERHOUSE NOTARY PUBLIC, STATE OF OHIO MY COMMISSION EXPIRES AUGUST 16, 2006

	1 December 31, 2002	2 December 31, 2001
ASSETS		
1. Bonds.....		539,251
2. Stocks.....		
2.1 Preferred Stocks.....		
2.2 Common Stocks.....	704,207	1,179,332
3. Mortgage loans on real estate.....		
4. Real estate, less \$.....encumbrances.....		
5. Collateral loans.....		
6.1 Cash on hand and on deposit.....	79,450	73,587
6.2 Short-term investments.....		
7. Aggregate write-ins for invested assets.....		
7A. Subtotals, cash and invested assets (Lines 1 to 7).....	783,657	1,792,170
8. Premium due and unpaid.....	33,337	21,604
9. Funds held by or deposited with reinsurance companies.....		
10. Reinsurance recoverables on loss and loss adjustment payments.....	44,032	
10.1 Reinsurance recoverable on unpaid losses.....		
11. Federal income tax recoverable (Including \$..... net deferred tax assets).....		
12. Interest and other investment income due and accrued.....		11,631
13. Receivable from parent, subsidiaries and affiliates.....		
14. Electronic data processing equipment.....		
15. Aggregate write-ins for other than invested assets.....	10,000	
16. TOTALS (Lines 7A through 15)	871,026	1,825,405
DETAILS OF WRITE-INS AGGREGATED AT LINE 7 FOR INVESTED ASSETS		
0701.....		
0702.....		
0703.....		
0704.....		
0705.....		
0798 Summary of remaining write-ins for Line 7 from overflow page.....		
0799 Totals (Lines 0701 through 0705 plus 0798)(Page 2, Line 7)		
DETAILS OF WRITE-INS AGGREGATED AT LINE 15 FOR OTHER THAN INVESTED ASSETS		
1501 Insurance Deposit.....	10,000	0
1502.....		
1503.....		
1504.....		
1505.....		
1598 Summary of remaining write-ins for Line 15 from overflow page.....		
1599 Totals (Lines 1501 through 1505 plus 1598)(Page 2, Line 15)	10,000	0

NOTE: The lines on this page to agree with Exhibit 1, Column 4.

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE PRINTING INDUSTRY HEALTH CARE PLAN

LIABILITIES, SURPLUS AND SPECIAL FUNDS	1 December 31, 2002	2 December 31, 2001
1. Claims unpaid (Part 2A, Col. 4, Line 5)	759,000	759,000
2. Unpaid claims adjustment expenses (Part 3, Line 22b, Col. 2).....	67,000	67,000
3. Unearned premiums (Part 1, Line 5, Col. 8)	0	103,423
4. Unearned investment income (Part 4, Line 9, Col. 4).....		
5. (a) Taxes, licenses and fees due or accrued (excluding Federal income taxes).....		
(b) Federal income taxes (Including \$ _____ net deferred tax liabilities).....		
(c) Stop loss, excess, or reinsurance premium due and unpaid.....		
(d) Other expenses due or accrued.....		
6. Premium deposits made by applicants rejected or not as yet accepted as members or subscribers.....		
7. Borrowed money \$..... and interest thereon \$.....		
8. Amounts withheld or retained for account of others		
9. Stop loss, excess, or reinsurance recoverable but not yet due		
10. Provision for unauthorized reinsurance		
11. Aggregate write-ins for other liabilities	11,476	5,209
12. Total liabilities (Lines 1 to 11).....	837,476	934,632
SURPLUS AND SPECIAL FUNDS		
13. Surplus.....	33,550	890,773
14. Aggregate write-ins for surplus and special funds		
15. Total (Line 13 plus Line 14; Page 4, Line 21)	33,550	890,773
16. TOTALS (Lines 12 plus 15)	871,026	1,825,405
DETAILS OF WRITE-INS AGGREGATED AT LINE 11 FOR OTHER LIABILITIES		
1101. Accounts Payable.....	11,476	5,209
1102.		
1103.		
1104.		
1105.		
1198. Summary of remaining write-ins for Line 11 from overflow page		
1199. Totals (Lines 1101 through 1105 plus 1198)(Page 3, Line 11)	11,476	5,209

DETAILS OF WRITE-INS AGGREGATED AT LINE 14 FOR SURPLUS AND SPECIAL FUNDS		
1401.	.....	.....
1402.	.....	.....
1403.	.....	.....
1404.	.....	.....
1405.	.....	.....
1498.	Summary of remaining write-ins for Line 14 from overflow page .....	.....
1499.	Totals (Lines 1401 through 1405 plus 1498)(Page 3, Line 14)	.....

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE PRINTING INDUSTRY HEALTH CARE PLAN

	1 2002	2 2001
UNDERWRITING AND INVESTMENT EXHIBIT		
UNDERWRITING INCOME		
1. Premiums earned (Part 1, Line 5, Col. 9).....	4,314,977	4,184,360
2. Claims incurred (Part 2, Line 5, Col. 5).....	4,518,389	4,260,185
3. Expenses incurred (Part 3, Line 21, Col. 2, 3, 4):		
(a) Claim adjustment	226,495	230,413
(b) Administrative	68,048	58,513
(c) Soliciting.....	6,211	25,874
4. Individual stop loss, excess, or reinsurance expense (Net of incurred Recoveries).....	119,322	311,603
5. Aggregate stop loss, excess, or reinsurance expense (Net of incurred Recoveries).....	13,313	24,200
5A. Aggregate write-ins for underwriting deductions.....		
6. Total underwriting deductions (Lines 2 through 5A).....	4,951,778	4,910,788
7. Net underwriting gain or (loss)(Line 1 minus Line 6).....	-636,801	-726,428
INVESTMENT INCOME		
8. Net investment income earned (Part 4, Line 14, Col. 8).....	20,611	44,658
9. Net realized capital gains or (losses) (Part 4A, Line 10, Col. 6).....	-79,452	204,264
10. Net investment gain or (loss) (Line 8 plus Line 9).....	-58,841	248,922
OTHER INCOME		
11. Aggregate write-ins for other income.....		
12. Net gain or (loss) before federal income taxes (Lines 7 + 10 +11).....	-695,642	-477,506
13. Federal income taxes incurred		
14. Net gain or (loss) (to Line 16) (Line 12 minus Line 13).....	-695,642	-477,506
SURPLUS AND SPECIAL FUNDS		
15. Surplus and special funds December 31, previous year (Page 4, Line 21, Col. 2).....	890,773	1,835,523
GAINS AND (LOSSES)		
16. Net gain or (loss) (from Line 14).....	-695,642	-477,506
17. Net unrealized capital gains or (losses) (Part 4A, Line 11, Col. 6).....	-161,581	-467,244
18. Change in non-admitted assets (Exhibit 2, Line 9, Col. 3).....		
19. Aggregate write-ins for changes to surplus and special funds.....		
20. Change in surplus and special funds for the year (Lines 16 through 19).....	-857,223	-944,750
21. Surplus and special funds December 31, current year (Line 15 plus Line 20).....	33,550	890,773

DETAILS OF WRITE-INS AGGREGATED AT LINE 5A FOR UNDERWRITING DEDUCTIONS		
0501.	.....	.....
0502.	.....	.....
0503.	.....	.....
0504.	.....	.....
0505.	.....	.....
0598.	Summary of remaining write-ins for Line 05A from overflow page.....	.....
0599.	Totals (Lines 0501 through 0505 plus 0598) (Page 4, Line 05A)	.....
DETAILS OF WRITE-INS AGGREGATED AT LINE 11 FOR OTHER INCOME		
1101.	.....	.....
1102.	.....	.....
1103.	.....	.....
1104.	.....	.....
1105.	.....	.....
1198.	Summary of remaining write-ins for Line 11 from overflow page.....	.....
1199.	Totals (Lines 1101 through 1105 plus 1198) (Page 4, Line 11)	.....
DETAILS OF WRITE-INS AGGREGATED AT LINE 19 FOR CHANGES TO RESERVES AND SPECIAL FUNDS		
1901.	.....	.....
1902.	.....	.....
1903.	.....	.....
1904.	.....	.....
1905.	.....	.....
1998.	Summary of remaining write-ins for Line 19 from overflow page.....	.....
1999.	Totals (Line 1901 through 1905 plus 1998) (Page 4, Line 19)	.....

**UNDERWRITING AND INVESTMENT EXHIBIT
PART 1**

	1	2	3	4	5	6	7	8	9
Line of Business*	Premiums Written Direct Business	Premiums Written Reinsurance Assumed	Total Premiums Written (Cols. 1+2)	Unearned Premiums December 31 Previous Year	Unearned Premiums December 31 Current Year (Part 1A)	Reserve for Rate Credits and Retrospective Returns Based on Experience	Total Reserve for Unearned Premiums (Cols. 5+6)	Premiums Earned (Cols. 3+4-7)	Reinsurance Premiums Ceded
1. Hospital.....
2. Medical.....
3. Dental.....
4. Other.....
5. Totals	4,211,554	.....	4,211,554	103,423	0	.....	.....	4,314,977	.....

PART 1A—UNEARNED PREMIUMS

	1	2
Premium Mode	Premiums in Force December 31 Current Year	Amount of Premiums or Fees Unearned
1. Quarterly premiums.....	.....	.....
2. Monthly premiums.....	.....0	.....0
3. Advanced premiums.....	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	.....
4. Totals.....	.....0	.....0

* If you are unable to break out hospital and medical premiums, please put the combined total and a notation that the amount applies to both lines of business.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2-CLAIMS PAID AND INCURRED

1 Line of Business	2 Claims Paid	3 Claims Unpaid Current Year (Col. 4, Part 2A)	4 Claims Unpaid Previous Year	5 Claims Incurred (Cols. 2 + 3 - 4)
1. Hospital
2. Medical
3. Dental
4. Other
5. Totals	4,518,389	759,000	759,000	4,518,389

PART 2A-CLAIMS UNPAID

1 Line of Business	2 Reported Claims in Process of Adjustment	3 Estimated Incurred But Unreported	4 Total Claims Unpaid
1. Hospital
2. Medical
3. Dental
4. Other
5. Totals	238,000	521,000	759,000

PART 2B-ANALYSIS OF CLAIMS UNPAID-PREVIOUS YEAR

1 Line of Business	Claims Paid During the Year		Claims Unpaid Dec. 31 of Current Year		6 Total Claims Incurred to December 31 of Current Year on Claims Incurred in Prior Years (Columns 2 + 4)	7 Estimated Liability on Unpaid Claims December 31 of Previous Year
	2 On Claims Incurred Prior to January 1 of Current Year	3 On Claims Incurred During the Year	4 On Claims Unpaid Incurred in Prior Years	5 On Claims Incurred During the Year		
1. Hospital
2. Medical
3. Dental
4. Other
5. Totals	708,767	3,809,622	50,233	708,767	759,000	759,000

* Part 2B Column 4 and column 5 must equal Part 2A Total of column 4

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10. Net investment gain or (loss) (Line 8 plus Line 9).....	-58,841	248,922
OTHER INCOME		
11. Aggregate write-ins for other income.....		
12. Net gain or (loss) before federal income taxes (Lines 7 + 10 +11).....	-695,642	-477,506
13. Federal income taxes incurred		
14. Net gain or (loss) (to Line 16) (Line 12 minus Line 13).....	-695,642	-477,506
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15. Surplus and special funds December 31, previous year (Page 4, Line 21, Col. 2).....	890,773	1,835,523
GAINS AND (LOSSES)		
16. Net gain or (loss) (from Line 14).....	-695,642	-477,506
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20. Change in surplus and special funds for the year (Lines 16 through 19).....	-857,223	-944,750
21. Surplus and special funds December 31, current year (Line 15 plus Line 20).....	33,550	890,773

DETAILS OF WRITE-INS AGGREGATED AT LINE 5A FOR UNDERWRITING DEDUCTIONS		
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0502.
0503.
0504.
0505.
0598.	Summary of remaining write-ins for Line 05A from overflow page.....
0599.	Totals (Lines 0501 through 0505 plus 0598) (Page 4, Line 05A)
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1102.
1103.
1104.
1105.
1198.	Summary of remaining write-ins for Line 11 from overflow page.....
1199.	Totals (Lines 1101 through 1105 plus 1198) (Page 4, Line 11)	.....
DETAILS OF WRITE-INS AGGREGATED AT LINE 19 FOR CHANGES TO RESERVES AND SPECIAL FUNDS		
1901.	.....	.....
1902.	.....	.....
1903.	.....	.....
1904.	.....	.....
1905.	.....	.....
1998.	Summary of remaining write-ins for Line 19 from overflow page.....	.....
1999.	Totals (Line 1901 through 1905 plus 1998) (Page 4, Line 19)	.....

**UNDERWRITING AND INVESTMENT EXHIBIT
PART 1**

	1	2	3	4	5	6	7	8	9
Line of Business*	Premiums Written Direct Business	Premiums Written Reinsurance Assumed	Total Premiums Written (Cols. 1+2)	Unearned Premiums December 31 Previous Year	Unearned Premiums December 31 Current Year (Part 1A)	Reserve for Rate Credits and Retrospective Returns Based on Experience	Total Reserve for Unearned Premiums (Cols. 5+6)	Premiums Earned (Cols. 3+4-7)	Reinsurance Premiums Ceded
1. Hospital.....									
2. Medical.....									
3. Dental.....									
4. Other.....									
5. Totals	4,211,554		4,211,554	103,423	0			4,314,977	

PART 1A—UNEARNED PREMIUMS

	1	2
Premium Mode	Premiums in Force December 31 Current Year	Amount of Premiums or Fees Unearned
1. Quarterly premiums.....		
2. Monthly premiums.....	0	0
3. Advanced premiums.....	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
4. Totals.....	0	0

* If you are unable to break out hospital and medical premiums, please put the combined total and a notation that the amount applies to both lines of business.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2-CLAIMS PAID AND INCURRED

1 Line of Business	2 Claims Paid	3 Claims Unpaid Current Year (Col. 4, Part 2A)	4 Claims Unpaid Previous Year	5 Claims Incurred (Cols. 2 + 3 - 4)
1. Hospital
2. Medical.....
3. Dental
4. Other.....
5. Totals	4,518,389	759,000	759,000	4,518,389

PART 2A-CLAIMS UNPAID

1 Line of Business	2 Reported Claims in Process of Adjustment	3 Estimated Incurred But Unreported	4 Total Claims Unpaid
1. Hospital
2. Medical.....
3. Dental
4. Other.....
5. Totals	238,000	521,000	759,000

PART 2B-ANALYSIS OF CLAIMS UNPAID-PREVIOUS YEAR

1 Line of Business	Claims Paid During the Year		Claims Unpaid Dec. 31 of Current Year		6 Total Claims Incurred to December 31 of Current Year on Claims Incurred in Prior Years (Columns 2 + 4)	7 Estimated Liability on Unpaid Claims December 31 of Previous Year
	2 On Claims Incurred Prior to January 1 of Current Year	3 On Claims Incurred During the Year	4 On Claims Unpaid Incurred in Prior Years	5 On Claims Incurred During the Year		
1. Hospital
2. Medical.....
3. Dental
4. Other.....
5. Totals	708,767	3,809,622	50,233	708,767	759,000	759,000

* Part 2B Column 4 and column 5 must equal Part 2A Total of column 4

