



HEALTH ANNUAL STATEMENT
FOR THE YEAR ENDING DECEMBER 31, 2002
 OF THE CONDITION AND AFFAIRS OF THE
UDC Ohio, Inc.

NAIC Group Code 0019 0019 NAIC Company Code 52022 Employer's ID Number 74-2609036
(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

Licensed as business type: Life, Accident & Health [] Property/Casualty [] Dental Service Corporation []
 Vision Service Corporation [] Other [X] Health Maintenance Organization []
 Hospital, Medical & Dental Service or Indemnity [] Is HMO, Federally Qualified? Yes [] No [X]

Incorporated 04/20/1990 Commenced Business 05/17/1990

Statutory Home Office 312 Elm Street, Suite 1500, Cincinnati, OH 45202
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 2323 Grand Boulevard
(Street and Number)
Kansas City, MO 64108 816-474-2345
(City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 3595 Grandview Parkway, Suite 150, Birmingham, AL 35243
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 2323 Grand Boulevard
(Street and Number)
Kansas City, MO 64108 816-474-2345
(City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address N/A

Statement Contact Wendy Ojala 651-361-4076
(Name) (Area Code) (Telephone Number) (Extension)
wendy.ojala@us.fortis.com 651-361-5356
(E-mail Address) (FAX Number)

Policyowner Relations Contact 3595 Grandview Parkway, Suite 150
(Street and Number)
Birmingham, AL 35243-1935 800-443-2995
(City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President Bradley Clifford Johnson Secretary Kenneth Dale Bowen
 Vice President & Treasurer Floyd Fitz-Hubert Chadee

VICE PRESIDENTS

Floyd Fitz-Hubert Chadee Danny Joseph Galginaitis Gary Louis Lau

DIRECTORS OR TRUSTEES

Michael John Peninger Kenneth Dale Bowen Bradley Clifford Johnson

State of Missouri } ss
 County of Jackson

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.

Bradley Clifford Johnson Kenneth Dale Bowen Floyd Fitz-Hubert Chadee
 President Secretary Vice President & Treasurer

Subscribed and sworn to before me this _____ day of February, 2003

- a. Is this an original filing? Yes [X] No []
 b. If no
 1. State the amendment number
 2. Date filed
 3. Number of pages attached

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

EXHIBIT 8 PART 1- SUMMARY OF TRANSACTIONS WITH PROVIDERS

Payment Method	1 Direct Medical Expense Payment	2 Column 1 as a % of Total	3 Total Members Covered	4 Column 3 as a % of Total	5 Column 1 Expenses Paid to Affiliated Providers	6 Column 1 Expenses Paid to Non-Affiliated Providers
Capitation Payments:						
1. Medical groups .....	.0	.0.0		.0.0		
2. Intermediaries .....	.0	.0.0		.0.0		
3. All other providers	1,636,637	86.6	385,542	100.0		1,636,637
4. Total capitation payments	1,636,637	86.6	385,542	100.0	0	1,636,637
Other Payments:						
5. Fee-for-service .....	.0	.0.0	XXX	XXX		
6. Contractual fee payments	252,208	13.3	XXX	XXX		252,208
7. Bonus/withhold arrangements - fee-for-service .....	.0	.0.0	XXX	XXX		
8. Bonus/withhold arrangements - contractual fee payments .....	.0	.0.0	XXX	XXX		
9. Non-contingent salaries .....	.0	.0.0	XXX	XXX		
10. Aggregate cost arrangements .....	.0	.0.0	XXX	XXX		
11. All other payments	1,248	.0.1	XXX	XXX		1,248
12. Total other payments	253,456	13.4	XXX	XXX	0	253,456
13. TOTAL (Line 4 plus Line 12)	1,890,093	100 %	XXX	XXX	0	1,890,093

EXHIBIT 8 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

1 NAIC Code	2 Name of Intermediary	3 Capitation Paid	4 Average Monthly Capitation	6 Intermediary's Total Adjusted Capital	7 Intermediary's Authorized Control Level RBC
NONE					
9999999 Totals			XXX	XXX	XXX

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EXHIBIT 9 – FURNITURE, EQUIPMENT AND SUPPLIES OWNED

Description	1 Cost	2 Improvements	3 Accumulated Depreciation	4 Book Value Less Encumbrances	5 Assets Not Admitted	6 Net Admitted Assets
1. Administrative furniture and equipment	NONE					
2. Medical furniture, equipment and fixtures						
3. Pharmaceuticals and surgical supplies						
4. Durable medical equipment						
5. Other property and equipment						
6. Total						



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION

REPORT FOR: 1. CORPORATION

2. DIVISION

(LOCATION)

NAIC Group Code

BUSINESS IN THE STATE OF Kentucky

DURING THE YEAR 2002

NAIC Company Code

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefit Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Other
		2 Individual	3 Group							
Total Members at end of:										
1. Prior Year										
2. First Quarter										
3. Second Quarter										
4. Third Quarter										
5. Current Year										
6. Current Year Member Months										
Total Member Ambulatory Encounters for Year:										
7. Physician										
8. Non-Physician										
9. Total										
10. Hospital Patient Days Incurred										
11. Number of Inpatient Admissions										
12. Premiums Collected										
13. Premiums Earned										
14. Amount Paid for Provision of Health Care Services										
15. Amount Incurred for Provision of Health Care Services										

NONE

34.KY



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION

REPORT FOR: 1. CORPORATION

UDC OHIO, Inc

2. DIVISION

Cleveland, OH

(LOCATION)

NAIC Group Code 0019

BUSINESS IN THE STATE OF Ohio

DURING THE YEAR 2002

NAIC Company Code

52022

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefit Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Other
		2 Individual	3 Group							
Total Members at end of:										
1. Prior Year	34,111					34,111				
2. First Quarter	33,953					33,953				
3. Second Quarter	32,033					32,033				
4. Third Quarter	31,180					31,180				
5. Current Year	30,134					30,134				
6. Current Year Member Months	385,542					385,542				
Total Member Ambulatory Encounters for Year:										
7. Physician	0									
8. Non-Physician	0									
9. Total	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0									
11. Number of Inpatient Admissions	0									
12. Premiums Collected	3,385,425					3,385,425				
13. Premiums Earned	3,342,628					3,342,628				
14. Amount Paid for Provision of Health Care Services	1,890,093					1,890,093				
15. Amount Incurred for Provision of Health Care Services	1,887,100					1,887,100				

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION

REPORT FOR: 1. CORPORATION

UDC OHIO, Inc

2. DIVISION

Cleveland, OH

NAIC Group Code	0019	BUSINESS IN THE STATE OF Consolidated		DURING THE YEAR 2002							(LOCATION)	
				NAIC Company Code		52022						
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
	Total	2 Individual	3 Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year	34,111	.0	.0	.0	.0	34,111	.0	.0	.0	.0		
2. First Quarter	33,953	.0	.0	.0	.0	33,953	.0	.0	.0	.0		
3. Second Quarter	32,033	.0	.0	.0	.0	32,033	.0	.0	.0	.0		
4. Third Quarter	31,180	.0	.0	.0	.0	31,180	.0	.0	.0	.0		
5. Current Year	30,134	0	0	0	0	30,134	0	0	0	0		
6. Current Year Member Months	385,542	0	0	0	0	385,542	0	0	0	0		
Total Member Ambulatory Encounters for Year:												
7. Physician	0	.0	.0	.0	.0	.0	.0	.0	.0	.0		
8. Non-Physician	0	0	0	0	0	0	0	0	0	0		
9. Total	0	0	0	0	0	0	0	0	0	0		
10. Hospital Patient Days Incurred	0	0	0	0	0	0	0	0	0	0		
11. Number of Inpatient Admissions	0	0	0	0	0	0	0	0	0	0		
12. Premiums Collected	3,385,425	.0	.0	.0	.0	3,385,425	.0	.0	.0	.0		
13. Premiums Earned	3,342,628	0	0	0	0	3,342,628	0	0	0	0		
14. Amount Paid for Provision of Health Care Services	1,890,093	.0	.0	.0	.0	1,890,093	.0	.0	.0	.0		
15. Amount Incurred for Provision of Health Care Services	1,887,100	0	0	0	0	1,887,100	0	0	0	0		

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SCHEDULE A VERIFICATION BETWEEN YEARS

- 1. Book/adjusted carrying value, December 31, prior year (prior year statement).....
- 2. Increase (decrease) by adjustment:
 - 2.1 Totals, Part 1, Column 10.....
 - 2.2 Totals, Part 3, Column 7.....
- 3. Cost of acquired, (Totals, Part 2, Column 6, net of encumbrances, Column 7) and net of additions and permanent improvements (Column 9).....
- 4. Cost of additions and permanent improvements:
 - 4.1 Totals, Part 1, Column 13.....
 - 4.2 Totals, Part 3, Column 9.....
- 5. Total profit (loss) on sales, Part 3, Column 14.....
- 6. Increase (decrease) by foreign exchange adjustment:
 - 6.1 Totals, Part 1, Column 11.....
 - 6.2 Totals, Part 3, Column 8.....
- 7. Amounts received on sales, Part 3, Column 11 and Part 1, Column 12.....
- 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).....

NONE

SCHEDULE B VERIFICATION BETWEEN YEARS

- 1. Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....
- 2. Amount loaned during year:
 - 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 year.....
- 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.....

NONE

SCHEDULE BA VERIFICATION BETWEEN YEARS

- 1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....
- 2. Cost of acquisitions during year:
 - 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 year.....
- 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.....

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1	828,921	140,334				969,255	100.0	200,667	37.7	969,255	
1.2 Class 2 .....						.0	0.0	.0	0.0		
1.3 Class 3 .....						.0	0.0	.0	0.0		
1.4 Class 4 .....						.0	0.0	.0	0.0		
1.5 Class 5 .....						.0	0.0	.0	0.0		
1.6 Class 6						0	0.0	0	0.0		
1.7 Totals	828,921	140,334	0	0	0	969,255	100.0	200,667	37.7	969,255	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1 .....						.0	0.0	.0	0.0		
2.2 Class 2 .....						.0	0.0	.0	0.0		
2.3 Class 3 .....						.0	0.0	.0	0.0		
2.4 Class 4 .....						.0	0.0	.0	0.0		
2.5 Class 5 .....						.0	0.0	.0	0.0		
2.6 Class 6						0	0.0	0	0.0		
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories and Possessions etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1 .....						.0	0.0	.0	0.0		
3.2 Class 2 .....						.0	0.0	.0	0.0		
3.3 Class 3 .....						.0	0.0	.0	0.0		
3.4 Class 4 .....						.0	0.0	.0	0.0		
3.5 Class 5 .....						.0	0.0	.0	0.0		
3.6 Class 6						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1 .....						.0	0.0	.0	0.0		
4.2 Class 2 .....						.0	0.0	.0	0.0		
4.3 Class 3 .....						.0	0.0	.0	0.0		
4.4 Class 4 .....						.0	0.0	.0	0.0		
4.5 Class 5 .....						.0	0.0	.0	0.0		
4.6 Class 6						0	0.0	0	0.0		
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1 .....						.0	0.0	332,000	62.3		
5.2 Class 2 .....						.0	0.0	.0	0.0		
5.3 Class 3 .....						.0	0.0	.0	0.0		
5.4 Class 40	0.0	.0	0.0		
5.5 Class 50	0.0	.0	0.0		
5.6 Class 6						0	0.0	0	0.0		
5.7 Totals	0	0	0	0	0	0	0.0	332,000	62.3	0	0

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1 .....						.0	.0.0	.0	.0.0		
6.2 Class 2 .....						.0	.0.0	.0	.0.0		
6.3 Class 3 .....						.0	.0.0	.0	.0.0		
6.4 Class 4 .....						.0	.0.0	.0	.0.0		
6.5 Class 5 .....						.0	.0.0	.0	.0.0		
6.6 Class 6						0	0.0	0	0.0		
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1 .....						.0	.0.0	.0	.0.0		
7.2 Class 2 .....						.0	.0.0	.0	.0.0		
7.3 Class 3 .....						.0	.0.0	.0	.0.0		
7.4 Class 4 .....						.0	.0.0	.0	.0.0		
7.5 Class 5 .....						.0	.0.0	.0	.0.0		
7.6 Class 6						0	0.0	0	0.0		
7.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1 .....						.0	.0.0	.0	.0.0		
8.2 Class 2 .....						.0	.0.0	.0	.0.0		
8.3 Class 3 .....						.0	.0.0	.0	.0.0		
8.4 Class 4 .....						.0	.0.0	.0	.0.0		
8.5 Class 5 .....						.0	.0.0	.0	.0.0		
8.6 Class 6						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1 .....						.0	.0.0	.0	.0.0		
9.2 Class 2 .....						.0	.0.0	.0	.0.0		
9.3 Class 3 .....						.0	.0.0	.0	.0.0		
9.4 Class 4 .....						.0	.0.0	.0	.0.0		
9.5 Class 5 .....						.0	.0.0	.0	.0.0		
9.6 Class 6						0	0.0	0	0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	828,921	140,334	.0	.0	.0	969,255	100.0	XXX	XXX	969,255	.0
10.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.7 Totals	828,921	140,334	.0	.0	.0	969,255	100.0	XXX	XXX	969,255	.0
10.8 Line 10.7 as a % of Col. 6	85.5	14.5	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1	332,000	200,667	.0	.0	.0	XXX	XXX	532,667	100.0	532,667	.0
11.2 Class 2	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.3 Class 3	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.4 Class 4	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.5 Class 5	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.6 Class 6	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.7 Totals	332,000	200,667	.0	.0	.0	XXX	XXX	532,667	100.0	532,667	.0
11.8 Line 11.7 as a % of Col. 8	62.3	37.7	0.0	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1	828,921	140,334	.0	.0	.0	969,255	100.0	532,667	100.0	969,255	XXX
12.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.7 Totals	828,921	140,334	.0	.0	.0	969,255	100.0	532,667	100.0	969,255	XXX
12.8 Line 12.7 as a % of Col. 6	85.5	14.5	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	85.5	14.5	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.7 Totals	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.8 Line 13.7 as a % of Col. 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

(a) Includes \$0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
 (b) Includes \$0 current year, \$0 prior year of bonds with Z designations and \$0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.
 (c) Includes \$0 current year, \$0 prior year of bonds with 5* designations and \$0, current year, \$0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations	828,921	140,334				969,255	100.0	200,667	37.7	969,255	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
1.7 Totals	828,921	140,334	0	0	0	969,255	100.0	200,667	37.7	969,255	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations						0	0.0	0	0.0		
2.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
2.3 Defined						0	0.0	0	0.0		
2.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
2.5 Defined						0	0.0	0	0.0		
2.6 Other						0	0.0	0	0.0		
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations						0	0.0	0	0.0		
3.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
3.3 Defined						0	0.0	0	0.0		
3.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
3.5 Defined						0	0.0	0	0.0		
3.6 Other						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations						0	0.0	0	0.0		
4.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
4.3 Defined						0	0.0	0	0.0		
4.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
4.5 Defined						0	0.0	0	0.0		
4.6 Other						0	0.0	0	0.0		
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations						0	0.0	332,000	62.3		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
5.3 Defined						0	0.0	0	0.0		
5.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
5.5 Defined						0	0.0	0	0.0		
5.6 Other						0	0.0	0	0.0		
5.7 Totals	0	0	0	0	0	0	0.0	332,000	62.3	0	0

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations						0	0.0	0	0.0		
6.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
6.3 Defined						0	0.0	0	0.0		
6.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
6.5 Defined						0	0.0	0	0.0		
6.6 Other						0	0.0	0	0.0		
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations						0	0.0	0	0.0		
7.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
7.3 Defined						0	0.0	0	0.0		
7.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
7.5 Defined						0	0.0	0	0.0		
7.6 Other						0	0.0	0	0.0		
7.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations						0	0.0	0	0.0		
9.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
9.3 Defined						0	0.0	0	0.0		
9.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
9.5 Defined						0	0.0	0	0.0		
9.6 Other						0	0.0	0	0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total From Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations	828,921	140,334	0	0	0	969,255	100.0	XXX	XXX	969,255	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.3 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals	828,921	140,334	0	0	0	969,255	100.0	XXX	XXX	969,255	0
10.8 Line 10.7 as a % of Col. 6	85.5	14.5	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations	332,000	200,667	0	0	0	XXX	XXX	532,667	100.0	532,667	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.3 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals	332,000	200,667	0	0	0	XXX	XXX	532,667	100.0	532,667	0
11.8 Line 11.7 as a % of Col. 8	62.3	37.7	0.0	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	828,921	140,334				969,255	100.0	532,667	100.0	969,255	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0	0	XXX
12.3 Defined						0	0.0	0	0.0	0	XXX
12.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES						0	0.0	0	0.0	0	XXX
12.5 Defined						0	0.0	0	0.0	0	XXX
12.6 Other						0	0.0	0	0.0	0	XXX
12.7 Totals	828,921	140,334	0	0	0	969,255	100.0	532,667	100.0	969,255	XXX
12.8 Line 12.7 as a % of Col. 6	85.5	14.5	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	85.5	14.5	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations						0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0	XXX	0
13.3 Defined						0	0.0	0	0.0	XXX	0
13.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES						0	0.0	0	0.0	XXX	0
13.5 Defined						0	0.0	0	0.0	XXX	0
13.6 Other						0	0.0	0	0.0	XXX	0
13.7 Totals	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year	332,000	332,000	0	0	0
2. Cost of short-term investments acquired	4,254,759	4,254,759			
3. Increase (decrease) by adjustment	0				
4. Increase (decrease) by foreign exchange adjustment	0				
5. Total profit (loss) on disposal of short-term investments	0				
6. Consideration received on disposal of short-term investments	3,817,894	3,817,894			
7. Book/adjusted carrying value, current year	768,865	768,865	0	0	0
8. Total valuation allowance	0				
9. Subtotal (Lines 7 plus 8)	768,865	768,865	0	0	0
10. Total nonadmitted amounts	0				
11. Statement value (Lines 9 minus 10)	768,865	768,865	0	0	0
12. Income collected during year	12,091	12,091			
13. Income earned during year	14,487	14,487			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

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Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

Schedule S - Part 3 - Section 2

NONE

Schedule S - Part 4

NONE

Schedule S - Part 5

NONE

SCHEDULE S-PART 6

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

	1	2	3
	As Reported (net of ceded)	Restatement Adjustments	Restated (gross of ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9)	987,414		987,414
2. Amounts recoverable from reinsurers (Line 12)	0		0
3. Accident and health premiums due and unpaid (Line 10).....	72,140		72,140
4. Net credit for ceded reinsurance.....	XXX	0	0
5. All other admitted assets (Balance).....	127,509		127,509
6. Total assets (Line 23)	1,187,063	0	1,187,063
LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7. Claims unpaid (Line 1).....	81,685	0	81,685
8. Accrued medical incentive pool and bonus payments (Line 2).....	0		0
9. Premiums received in advance (Line 6).....	23,899		23,899
10. Reinsurance in unauthorized companies (Line 14).....	0		0
11. All other liabilities (Balance).....	54,873		54,873
12. Total liabilities (Line 18).....	160,457	0	160,457
13. Total capital and surplus (Line 26).....	1,026,606	XXX	1,026,606
14. Total liabilities, capital and surplus (Line 27)	1,187,063	0	1,187,063
NET CREDIT FOR CEDED REINSURANCE			
15. Claims unpaid.....	0		
16. Accrued medical incentive pool.....	0		
17. Premiums received in advance	0		
18. Reinsurance recoverable on paid losses	0		
19. Other ceded reinsurance recoverables	0		
20. Total ceded reinsurance recoverables	0		
21. Premiums receivable	0		
22. Unauthorized reinsurance	0		
23. Other ceded reinsurance payables/offsets	0		
24. Total ceded reinsurance payable/offsets	0		
25. Total net credit for ceded reinsurance	0		

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE Y (continued)
PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
		ABIG Holding de Espana, S.L.		(4,869,573)					*		(4,869,573)	
		American Bankers Argentina Compania de Seguros, S.A.		1,432,284					*		1,432,284	
10111	59-0593886	American Bankers Insurance Company of FL	(11,000,000)				9,631,000	15,953,436	*		14,584,436	(29,865,209)
	59-1985922	American Bankers Insurance Group, Inc.	10,330,000	134,000,000			(17,148,000)		*		127,182,000	
	66-0568288	American Bankers International Division, Inc.	375,000	(6,556,402)					*		(6,181,402)	
60275	59-0676017	American Bankers Life Assurance Company of FL						17,968,993	*		17,968,993	3,588,535
67989	46-0260270	American Memorial Life Ins. Co.	(10,000,000)	10,000,000			(2,197,000)		*		(2,197,000)	
19615	41-0735002	American Reliable Insurance Company					(775,000)	(24,394,667)	*		(25,169,667)	43,660,935
42978	58-1529575	American Security Insurance Co.	(21,000,000)				24,489,000		*		3,489,000	
		Assurant Services Brasil, Ltda.		2,656,591					*		2,656,591	
		Assurant Brasil SA Holding		7,337,100					*		7,337,100	
	98-0152782	Bankers Atlantic Reinsurance Company					3,450,000	14,378,762	*		17,828,762	(35,785,804)
		Bankers Insurance Company Ltd.						(18,077,482)	*		(18,077,482)	(87,081)
73156	66-0448783	Caribbean American Life Assurance Company	(250,000)					(9,388,607)	*		(9,638,607)	25,020,070
30590	66-0481184	Caribbean American Property Insurance Company	(125,000)					(4,756,803)	*		(4,881,803)	5,979,659
52031	33-0360239	Dental California, Inc. dba United Dental Care of CA							*		0	
	13-4195935	Dental Care Holdings, Inc.	(500,000)	1,600,000			583,000		*		1,683,000	
	59-3063687	Denticare of Alabama, Inc.					(120,000)		*		(120,000)	
95813	73-1274686	Denticare of Arkansas, Inc.					(15,000)		*		(15,000)	
47023	73-1153844	Denticare of Oklahoma, Inc.	(500,000)				(218,000)		*		(718,000)	
96200	59-2228719	Denticare, Inc. (KY)					(240,000)		*		(240,000)	
52016	59-1652450	Denticare, Inc. (FL)					(4,431,000)		*		(4,431,000)	
	36-3596362	Federal Warranty Service Corporation					4,578,000		*		4,578,000	
18570	75-1391093	Financial Insurance Exchange					16,000	(16,109,518)	*		(16,093,518)	(2,890,035)
81477	13-2699219	First Fortis Life Insurance Co.					(3,474,000)	(427,114)	*		(3,901,114)	24,229,455
11244	52-1565653	Fortis Benefits DentalCare of New Jersey, Inc.					(278,000)		*		(278,000)	
95129	39-1586450	Fortis Benefits DentalCare of Wisconsin, Inc.					(41,000)		*		(41,000)	
70408	81-0170040	Fortis Benefits Insurance Co.	(60,000,000)		(14,257,530)		(63,194,000)	50,097,467	*		(87,354,063)	(693,353,201)
	58-2315775	Fortis Family, Inc.		350,000					*		350,000	
69477	39-0658730	Fortis Insurance Co.	(25,000,000)		11,447,731		89,388,000	(316,946)	*		75,518,785	5,376,492
	39-1126612	Fortis, Inc.	186,550,000	(136,350,000)			92,121,000		*		142,321,000	
90379	74-2080029	Houston National Life Insurance Co.	(5,000,000)						*		(5,000,000)	
	13-3036467	Interfinancial Inc.							*		0	
52011	59-2327793	International Dental Plans, Inc.					(34,000)		*		(34,000)	
	65-0040859	JA Services, Inc.	(9,550,000)	(990,000)					*		(10,540,000)	
	59-2840712	John Alden Financial Corporation	500,000						*		500,000	
65080	41-0999752	John Alden Life Insurance Co.	(48,000,000)		2,809,799		(93,527,000)		*		(138,717,201)	
	65-0362333	John Alden Service Warranty Corporation		1,390,000					*		1,390,000	
	65-0362330	John Alden Service Warranty Corporation of Florida	(1,100,000)						*		(1,100,000)	
89133	64-0614963	Life Insurance Company of Mississippi						(222,907)	*		(222,907)	360,992
15008	64-0681628	MS Casualty Insurance Company	(6,000,000)						*		(6,000,000)	
	64-0660045	MS Diversified Corporation					706,000		*		706,000	
78310	64-0740613	MS Diversified Life Insurance						187,487	*		187,487	(2,825,965)
83380	86-0275686	MS Life Insurance Company	(2,830,000)					31,486	*		(2,798,514)	2,266,792
68586	46-0184173	Rushmore National Life Insurance Co.					(825,000)		*		(825,000)	
42986	58-1529579	Standard Guaranty Insurance Co.	(5,000,000)				(14,495,000)		*		(19,495,000)	
65929	73-1394955	UDC Life and Health Insurance Company					(514,000)		*		(514,000)	
52022	74-2609036	UDC Ohio, Inc.	(1,000,000)				(466,000)		*		(1,466,000)	

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE UDC OHIO, Inc

SCHEDULE Y (continued)
PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
98884	58-1529581	Union Security Life Insurance Co	(4,000,000)				(29,540,000)	486,085	*		(33,053,915)	(5,347,743)
97870	86-0538651	United Dental Care Insurance Company					(496,000)		*		(496,000)	
47708	86-0517444	United Dental Care of Arizona, Inc	(3,000,000)				(1,314,000)		*		(4,314,000)	
52031	33-0360239	UDC Dental California, Inc					(103,000)		*		(103,000)	
52032	86-0631335	United Dental Care of Colorado, Inc					(398,000)		*		(398,000)	
52034	31-1307814	United Dental Care of Indiana, Inc					(8,000)		*		(8,000)	
	38-2833988	United Dental Care of Michigan, Inc	(500,000)				(169,000)		*		(669,000)	
47044	75-2481527	United Dental Care of Missouri, Inc		325,000			(702,000)		*		(377,000)	
52033	86-0676044	United Dental Care of Nebraska, Inc					(49,000)		*		(49,000)	
47042	86-0384270	United Dental Care of New Mexico, Inc	(400,000)				(184,000)		*		(584,000)	
47014	75-2635406	United Dental Care of Pennsylvania, Inc					(19,000)		*		(19,000)	
95142	75-2076282	United Dental Care of Texas, Inc	(1,500,000)				(3,954,000)		*		(5,454,000)	
95450	75-2635404	United Dental Care of Utah, Inc					(68,000)		*		(68,000)	
	63-1197769	United Dental Care, Inc	(1,000,000)	(325,000)					*		(1,325,000)	
91693	13-3036472	United Family Life Insurance Co	44,000,000	(10,000,000)			21,820,000	(49,839,492)	*		5,980,508	669,094,997
	65-0508336	Voyager American Insurance Company, Ltd					(2,088,000)	14,032,843	*		11,944,843	(24,104,044)
	59-1236556	Voyager Group Inc					(946,000)		*		(946,000)	
40428	58-1455416	Voyager Indemnity Insurance Company					(1,025,000)	(3,432,565)	*		(4,457,565)	36,846,960
71196	58-1023083	Voyager Life and Health Insurance Company	(2,000,000)				(293,000)	(8,460,454)	*		(10,753,454)	11,783,738
66699	59-1090425	Voyager Life Insurance Company	(15,000,000)				(920,000)	13,534,887	*		(2,385,113)	(61,943,131)
35971	57-0665589	Voyager Property and Casualty Insurance	(7,500,000)				(2,514,000)	8,755,109	*		(1,258,891)	27,993,588
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

56.1

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

- 1. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?..... Yes [] No [X]
- 2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?..... Yes [X] No []
- 3. Will an actuarial certification be filed by March 1?..... Yes [X] No []
- 4. Will the Risk-based Capital Report be filed with the NAIC by March 1?..... Yes [X] No []
- 5. Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?..... Yes [X] No []
- 6. Will the SVO Compliance Certification be filed by March 1? Yes [X] No []

APRIL FILING

- 7. Will Management's Discussion and Analysis be filed by April 1?..... Yes [X] No []
- 8. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile by April 1?..... Yes [] No [X]
- 9. Will the Investment Risks Interrogatories be filed by April 1? Yes [X] No []

JUNE FILING

- 10. Will an audited financial report be filed by June 1 with the state of domicile? Yes [X] No []

EXPLANATIONS:

BAR CODE:



OVERFLOW PAGE FOR WRITE-INS
