
AMENDED FILING EXPLANATION



ANNUAL STATEMENT

For the Year Ended December 31, 2002
of the Condition and Affairs of the

Alliance Of Transylvanian Saxons

NAIC Group Code..... (Current Period) (Prior Period)	NAIC Company Code..... 56197	Employer's ID Number..... 34-0138510
Organized under the Laws of Ohio	State of Domicile or Port of Entry Ohio	
Country of Domicile		
Incorporated..... August 31, 1902	Commenced Business..... August 31, 1902	
Statutory Home Office	5393 Pearl Road Cleveland OH 44129-1597 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	5393 Pearl Road Cleveland OH 44129-1597 <i>(Street and Number) (City or Town, State and Zip Code)</i>	440-842-8442 <i>(Area Code) (Telephone Number)</i>
Mail Address	5393 Pearl Road Cleveland OH 44129-1597 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>	
Primary Location of Books and Records	5393 Pearl Road Cleveland OH 44129-1597 <i>(Street and Number) (City or Town, State and Zip Code)</i>	440-842-8442 <i>(Area Code) (Telephone Number)</i>
Internet Website Address		
Statement Contact	Joan Annette Miller-Malue <i>(Name)</i> office@atsaxons.com <i>(E-Mail Address)</i>	440-842-8442 <i>(Area Code) (Telephone Number) (Extension)</i> 440-842-5442 <i>(Fax Number)</i>
Policyowner Relations Contact <i>(Street and Number) (City or Town, State and Zip Code)</i> <i>(Area Code) (Telephone Number) (Extension)</i>

OFFICERS

President David Philip Bokesch 283-24-1755
Secretary Monica Marie Weber 300-54-1491
Treasurer Denise Aeling Crawford 294-68-0420
Actuary Heidorn Consulting, Inc.

VICE PRESIDENTS

Robert Burns Cunningham, III 192-40-2580 Henry Fred Holmes 177-09-3490 Thomas Joseph Manning 185-30-1433

DIRECTORS OR TRUSTEES

George Richard Raiger 273-28-4118 Hilde Pauline Mueller 339-48-8751 Peter Karsti, II 281-32-1484 Ema Litschel 273-78-2881
George Joseph Schemmel 376-26-2184 John Boehm Jr. 287-36-0431 Sofia Bartell Froom 268-42-3104
Honorary Past Presidents: Edward Robert Schneider 294-05-3920

State of..... Ohio
County of..... Cuyahoga

The officers of this reporting entity being duly sworn, each depose and say that they are the above described officers of the 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.

_____ (Signature) David Philip Bokesch 283-24-1755 (Printed Name) President	_____ (Signature) Monica Marie Weber 300-54-1491 (Printed Name) Secretary	_____ (Signature) Denise Aeling Crawford 294-68-0420 (Printed Name) Treasurer
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Subscribed and sworn to before me this
.....day of, 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.....

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)

NONE

Alliance Of Transylvanian Saxons

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your 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 being 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?
2. Will the SVO Compliance Certification be filed by March 1?
3. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
4. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
5. Will the statement on non-guaranteed elements as required in interrogatory #3 to Exhibit 5 be filed by March 1?
6. Will an actuarial opinion be filed with this statement by March 1?
7. Will the Long-term Care Insurance Exhibit be filed with the state of domicile and the NAIC by March 1?

RESPONSES

NO
YES
NO
YES
YES
YES
NO

APRIL FILING

8. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
9. Will the Interest-Sensitive Life Insurance Products Report Forms be filed with the state of domicile and the NAIC by April 1?
10. Will Management's Discussion and Analysis be filed by April 1?
11. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
12. Will the Investment Risk Interrogatories be filed by April 1?

NO
NO
YES
NO
YES

JUNE FILING

13. Will an audited financial report be filed by June 1?
14. Will the Supplement to Valuation Report be filed by June 30?

YES
NO

EXPLANATIONS:

BAR CODE:

