



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2011
OF THE CONDITION AND AFFAIRS OF THE

Nationwide Indemnity Company

NAIC Group Code 0140 (Current) 0140 (Prior) NAIC Company Code 10070 Employer's ID Number 31-1399201

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

Country of Domicile United States of America

Incorporated/Organized 02/16/1994 Commenced Business 04/15/1994

Statutory Home Office One West Nationwide Blvd. (Street and Number) Columbus, OH 43215-2220 (City or Town, State and Zip Code)

Main Administrative Office One West Nationwide Blvd. (Street and Number) Columbus, OH 43215-2220 (City or Town, State and Zip Code) 614-249-7111 (Area Code) (Telephone Number)

Mail Address One West Nationwide Blvd., 1-04-701 (Street and Number or P.O. Box) Columbus, OH 43215-2220 (City or Town, State and Zip Code)

Primary Location of Books and Records One West Nationwide Blvd., 1-04-701 (Street and Number) Columbus, OH 43215-2220 (City or Town, State and Zip Code) 614-249-1545 (Area Code) (Telephone Number)

Internet Web Site Address www.nationwide.com

Statutory Statement Contact Arlene E. Swanson (Name) 614-249-1545 (Area Code) (Telephone Number) FinRpt@nationwide.com (E-mail Address) 866-315-1430 (FAX Number)

OFFICERS

President & COO David Alan Bano VP & Treasurer Carol Lynn Dove

VP & Secretary Robert William Horner III

OTHER

Pamela Ann Biesecker Sr VP-Head of Taxation Harry Hansen Hallowell Sr VP - CIO Mark Raymond Thresher Exec VP - CFO

DIRECTORS OR TRUSTEES

David Alan Bano James David Benson Kevin Thomas Hilyard

Michael Patrick Leach Duane Lee Meyer Mark Raymond Thresher

State of Ohio SS:

County of Franklin

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. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

David Alan Bano President & COO Robert William Horner, III VP & Secretary Carol Lynn Dove VP & Treasurer

Subscribed and sworn to before me this day of October, 2011

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.....

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY 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	3,247,894,267		3,247,894,267	3,183,346,917
2. Stocks:				
2.1 Preferred stocks				
2.2 Common stocks	655,924		655,924	39,962
3. Mortgage loans on real estate:				
3.1 First liens	133,754,613		133,754,613	161,388,274
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 (\$1,470,798), cash equivalents (\$) and short-term investments (\$38,916,190)	40,386,988		40,386,988	111,012,663
6. Contract loans (including \$ premium notes)				
7. Derivatives				655,600
8. Other invested assets	62,834,820		62,834,820	48,795,004
9. Receivables for securities	4,306,021	83,780	4,222,241	496,736
10. Securities lending reinvested collateral assets	25,249,019	7,958,922	17,290,097	41,624,756
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	3,515,081,652	8,042,702	3,507,038,950	3,547,359,912
13. Title plants less \$ charged off (for Title insurers only)				
14. Investment income due and accrued	34,706,505	14,410	34,692,095	38,847,832
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	2,068,753	2,068,753		
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums)				
15.3 Accrued retrospective premiums				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	2,943		2,943	
16.2 Funds held by or deposited with reinsured companies	8,243,612		8,243,612	8,632,598
16.3 Other amounts receivable under reinsurance contracts				
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon				
18.2 Net deferred tax asset	64,339,418	50,461,782	13,877,636	16,810,630
19. Guaranty funds receivable or on deposit				
20. Electronic data processing equipment and software				
21. Furniture and equipment, including health care delivery assets (\$)				
22. Net adjustment in assets and liabilities due to foreign exchange rates	757,581		757,581	757,625
23. Receivables from parent, subsidiaries and affiliates	1,440,904		1,440,904	167,419
24. Health care (\$) and other amounts receivable				
25. Aggregate write-ins for other than invested assets	32,049,258	18,632,366	13,416,892	9,519,774
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	3,658,690,626	79,220,013	3,579,470,613	3,622,095,790
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	3,658,690,626	79,220,013	3,579,470,613	3,622,095,790
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page				
1199. Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)				
2501. Third party administrative receivables	26,418,573	16,664,907	9,753,666	8,350,680
2502. Deposits and prepaid assets	1,951,865	1,951,865		
2503. Miscellaneous assets	3,663,226		3,663,226	1,169,094
2598. Summary of remaining write-ins for Line 25 from overflow page	15,594	15,594		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	32,049,258	18,632,366	13,416,892	9,519,774

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$)	1,506,514,677	1,646,117,415
2. Reinsurance payable on paid losses and loss adjustment expenses		
3. Loss adjustment expenses	776,112,386	786,180,803
4. Commissions payable, contingent commissions and other similar charges		
5. Other expenses (excluding taxes, licenses and fees)	54,713	54,713
6. Taxes, licenses and fees (excluding federal and foreign income taxes)		
7.1 Current federal and foreign income taxes (including \$ 2,917,745 on realized capital gains (losses))	34,321,828	8,523,733
7.2 Net deferred tax liability		
8. Borrowed money \$ and interest thereon \$		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ and including warranty reserves of \$)	164,992	150,037
10. Advance premium		
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders		
12. Ceded reinsurance premiums payable (net of ceding commissions)		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	3,225,477	3,350,109
15. Remittances and items not allocated		1,158,461
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	787,056	336,796
20. Derivatives	(10)	68,410
21. Payable for securities	11,341,989	755,961
22. Payable for securities lending	32,368,002	52,278,009
23. Liability for amounts held under uninsured plans		
24. Capital notes \$ and interest thereon \$		
25. Aggregate write-ins for liabilities	58,571,688	58,660,779
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	2,423,462,798	2,557,635,226
27. Protected cell liabilities		
28. Total liabilities (Lines 26 and 27)	2,423,462,798	2,557,635,226
29. Aggregate write-ins for special surplus funds	9,894,000	10,437,000
30. Common capital stock	3,080,000	3,080,000
31. Preferred capital stock		
32. Aggregate write-ins for other than special surplus funds		
33. Surplus notes		
34. Gross paid in and contributed surplus	1,516,449,000	1,516,449,000
35. Unassigned funds (surplus)	(373,415,185)	(465,505,436)
36. Less treasury stock, at cost:		
36.1 shares common (value included in Line 30 \$)		
36.2 shares preferred (value included in Line 31 \$)		
37. Surplus as regards policyholders (Lines 29 to 35, less 36)	1,156,007,815	1,064,460,564
38. Totals (Page 2, Line 28, Col. 3)	3,579,470,613	3,622,095,790
DETAILS OF WRITE-INS		
2501. Assumed reinsurance balances payable	58,565,174	58,634,616
2502. Miscellaneous liabilities	6,514	26,163
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	58,571,688	58,660,779
2901. EU Solvency 1 Directive	9,894,000	10,437,000
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page		
2999. Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)	9,894,000	10,437,000
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page		
3299. Totals (Lines 3201 through 3203 plus 3298)(Line 32 above)		

STATEMENT OF INCOME

	1	2	3
	Current Year to Date	Prior Year to Date	Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written \$)			
1.2 Assumed (written \$ 559,418)	544,464	720,236	922,963
1.3 Ceded (written \$)			
1.4 Net (written \$ 559,418)	544,464	720,236	922,963
DEDUCTIONS:			
2. Losses incurred (current accident year \$):			
2.1 Direct			
2.2 Assumed	(52,801,193)	16,524,967	15,090,156
2.3 Ceded			
2.4 Net	(52,801,193)	16,524,967	15,090,156
3. Loss adjustment expenses incurred	59,006,029	58,997,084	60,354,621
4. Other underwriting expenses incurred	3,756,058	3,461,338	4,652,575
5. Aggregate write-ins for underwriting deductions			
6. Total underwriting deductions (Lines 2 through 5)	9,960,894	78,983,389	80,097,352
7. Net income of protected cells			
8. Net underwriting gain or (loss) (Line 1 minus Line 6 + Line 7)	(9,416,430)	(78,263,153)	(79,174,389)
INVESTMENT INCOME			
9. Net investment income earned	111,915,319	114,837,856	151,742,016
10. Net realized capital gains (losses) less capital gains tax of \$ 2,917,745	(1,159,374)	(2,460,114)	(5,697,128)
11. Net investment gain (loss) (Lines 9 + 10)	110,755,945	112,377,742	146,044,888
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ amount charged off \$)			
13. Finance and service charges not included in premiums			
14. Aggregate write-ins for miscellaneous income	(276,438)	71,785	250,138
15. Total other income (Lines 12 through 14)	(276,438)	71,785	250,138
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	101,063,077	34,186,374	67,120,637
17. Dividends to policyholders			
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	101,063,077	34,186,374	67,120,637
19. Federal and foreign income taxes incurred	29,759,066	1,902,235	9,503,074
20. Net income (Line 18 minus Line 19)(to Line 22)	71,304,011	32,284,139	57,617,563
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	1,064,460,567	985,097,326	985,097,326
22. Net income (from Line 20)	71,304,011	32,284,139	57,617,563
23. Net transfers (to) from Protected Cell accounts			
24. Change in net unrealized capital gains (losses) less capital gains tax of \$	24,781,900	15,324,208	15,341,165
25. Change in net unrealized foreign exchange capital gain (loss)	(630,622)	813,770	1,021,922
26. Change in net deferred income tax	9,092,562	3,721,052	5,951,290
27. Change in nonadmitted assets	(12,559,180)	(8,478,318)	19,865
28. Change in provision for reinsurance			
29. Change in surplus notes			
30. Surplus (contributed to) withdrawn from protected cells			
31. Cumulative effect of changes in accounting principles		3,622,314	
32. Capital changes:			
32.1 Paid in			
32.2 Transferred from surplus (Stock Dividend)			
32.3 Transferred to surplus			
33. Surplus adjustments:			
33.1 Paid in			
33.2 Transferred to capital (Stock Dividend)			
33.3 Transferred from capital			
34. Net remittances from or (to) Home Office			
35. Dividends to stockholders			
36. Change in treasury stock			
37. Aggregate write-ins for gains and losses in surplus	(441,423)	(441,423)	(588,564)
38. Change in surplus as regards policyholders (Lines 22 through 37)	91,547,248	46,845,742	79,363,241
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	1,156,007,815	1,031,943,068	1,064,460,567
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page			
0599. Totals (Lines 0501 through 0503 plus 0598)(Line 5 above)			
1401. Miscellaneous expenses	(276,438)	71,785	250,138
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page			
1499. Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	(276,438)	71,785	250,138
3701. Goodwill write off	(441,423)	(441,423)	(588,564)
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page			
3799. Totals (Lines 3701 through 3703 plus 3798)(Line 37 above)	(441,423)	(441,423)	(588,564)

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	420,335	(2,049,598)	(454,502)
2. Net investment income	115,985,042	123,443,820	157,028,490
3. Miscellaneous income	112,551	2,503,397	3,100,009
4. Total (Lines 1 to 3)	116,517,928	123,897,619	159,673,997
5. Benefit and loss related payments	86,804,488	85,950,524	116,097,255
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	72,830,504	68,281,011	90,778,015
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$(967,358) tax on capital gains (losses)	6,878,716	34,526,141	35,131,140
10. Total (Lines 5 through 9)	166,513,708	188,757,676	242,006,410
11. Net cash from operations (Line 4 minus Line 10)	(49,995,780)	(64,860,057)	(82,332,413)
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	247,807,007	293,579,840	380,362,651
12.2 Stocks	26,447		
12.3 Mortgage loans	28,470,414	10,106,934	14,693,217
12.4 Real estate			
12.5 Other invested assets	21,034,952	13,190,903	19,827,577
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	114,322		(810)
12.7 Miscellaneous proceeds	7,428,442	2,679,771	1,162,368
12.8 Total investment proceeds (Lines 12.1 to 12.7)	304,881,584	319,557,448	416,045,003
13. Cost of investments acquired (long-term only):			
13.1 Bonds	286,366,869	259,265,791	259,500,237
13.2 Stocks	1,179,486		
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets	13,729,911	19,114,184	75,928,075
13.6 Miscellaneous applications			
13.7 Total investments acquired (Lines 13.1 to 13.6)	301,276,266	278,379,975	335,428,312
14. Net increase (or decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	3,605,318	41,177,473	80,616,691
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes			
16.2 Capital and paid in surplus, less treasury stock			
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	(24,235,213)	12,979,102	67,127,989
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(24,235,213)	12,979,102	67,127,989
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(70,625,675)	(10,703,482)	65,412,267
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	111,012,663	45,600,396	45,600,396
19.2 End of period (Line 18 plus Line 19.1)	40,386,988	34,896,914	111,012,663

Note: Supplemental disclosures of cash flow information for non-cash transactions:

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NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

- C. Accounting Policies
- 7. Investment in subsidiary and affiliated companies are stated as follows:

The admitted investments in all subsidiary, controlled, and affiliated (SCA) entities are valued using an equity method approach. Under this approach, investments in insurance affiliated companies are stated at underlying statutory equity value adjusted for unamortized goodwill. Investments in non-insurance affiliated companies that have no significant ongoing operations other than to hold assets that are primarily for the direct or indirect benefit or use of the reporting entity or its affiliates are stated at audited GAAP equity adjusted to a statutory basis of accounting. Investments in non-insurance affiliated companies that have significant ongoing operations beyond holding assets that are primarily for the direct or indirect benefit or use of the reporting entity or its affiliates are stated at audited GAAP equity. Unaudited affiliated companies of the reporting entity or its affiliates are non-admitted under prescribed SAP accounting practices. Goodwill arising from the acquisition of affiliated companies is amortized over a period of ten years. Unamortized goodwill at September 30, 2011 was \$441.4 thousand, which was fully admitted based upon adjusted policyholder surplus.

Note 2 - Accounting Changes and Corrections of Errors

No change.

Note 3 - Business Combinations and Goodwill

No change.

Note 4 - Discontinued Operations

No change.

Note 5 - Investments

- A. Mortgage Loans
- No change.
- B. Troubled Debt Restructuring for Creditors
- No change.
- C. Reverse Mortgages
- No change.
- D. Loan-Backed Securities
- 1. Prepayment assumptions are generally obtained using a model provided by a third-party vendor.
- 2. Not applicable.
- 3. The following table summarizes other-than-temporary impairments for loan-backed securities held at the end of the quarter based on the fact that the present value of projected cash flows expected to be collected was less than the amortized cost of the securities:

(1)	(2)	(3)	(4)	(5)	(6)	(7)
CUSIP	Amortized Cost Before Current Period OTTI	Present Value of Projected Cash Flows	Recognized Other-Than-Temporary Impairment	Amortized Cost After Other-Than-Temporary Impairment	Fair Value at time of OTTI	Date of Financial Statement Where Reported
12667GAX1	\$ 10,354,862	\$ 10,162,333	\$ 192,529	\$ 10,162,333	\$ 8,177,926	Q2 '11
761118HD3	\$ 4,358,301	\$ 4,012,299	\$ 346,002	\$ 4,012,299	\$ 3,498,380	Q2 '11
86363GAJ3	\$ 2,709,536	\$ 2,627,788	\$ 81,748	\$ 2,627,788	\$ 2,056,382	Q2 '11
43739EAP2	\$ 4,456,318	\$ 4,380,755	\$ 75,563	\$ 4,380,755	\$ 3,447,084	Q1 '11
12667GAX1	\$ 11,489,006	\$ 11,316,152	\$ 172,854	\$ 11,316,152	\$ 8,799,074	Q4 '10
43739EAP2	\$ 4,625,145	\$ 4,521,617	\$ 103,528	\$ 4,521,617	\$ 3,395,115	Q4 '10
74042TAC5	\$ 8,939,392	\$ 8,864,586	\$ 74,806	\$ 8,864,586	\$ 5,424,057	Q3 '10
785778HD6	\$ 1,660,514	\$ 1,608,726	\$ 51,788	\$ 1,608,726	\$ 758,956	Q3 '10
17307GYH5	\$ 6,485,902	\$ 6,032,699	\$ 453,203	\$ 6,032,699	\$ 5,256,058	Q2 '10
12667GXN8	\$ 14,208,403	\$ 13,806,788	\$ 401,615	\$ 13,806,788	\$ 11,325,389	Q1 '10
761118HD3	\$ 4,669,491	\$ 4,482,782	\$ 186,709	\$ 4,482,782	\$ 3,668,275	Q1 '10
12667GXN8	\$ 14,381,599	\$ 14,208,403	\$ 173,196	\$ 14,208,403	\$ 11,250,613	Q4 '09
86363GAJ3	\$ 3,786,928	\$ 3,525,759	\$ 261,169	\$ 3,525,759	\$ 2,359,016	Q4 '09
12667GAX1	\$ 15,611,598	\$ 15,115,896	\$ 495,703	\$ 15,115,896	\$ 10,804,631	Q3 '09
126686AC8	\$ 1,698,091	\$ 2,268,179	\$ (570,088)	\$ 2,268,179	\$ 2,178,721	Q3 '09
59549RAC8	\$ 5,807,307	\$ 5,169,950	\$ 637,357	\$ 5,169,950	\$ 4,995,475	Q3 '09
74042TAC5	\$ 9,499,020	\$ 8,939,392	\$ 559,629	\$ 8,939,392	\$ 4,201,091	Q3 '09
89234NAB6	\$ 1,216,000	\$ 3,068,465	\$ (1,852,465)	\$ 3,068,465	\$ 1,200,778	Q3 '09
144527AB4	\$ 6,205,000	\$ 9,996,975	\$ (3,791,975)	\$ 9,996,975	\$ 4,763,699	Q3 '09
761118HD3	\$ 2,232,500	\$ 4,669,491	\$ (2,436,991)	\$ 4,669,491	\$ 3,635,050	Q3 '09
Total			\$ (4,384,121)			

NOTES TO FINANCIAL STATEMENTS

4. All impaired securities (fair value is less than cost or amortized cost) for which an other-than-temporary impairment has not been recognized in earnings as a realized loss (including securities with a recognized other-than-temporary impairment for non-interest related declines when a non-recognized interest related impairment remains):

a. The aggregate amount of unrealized losses:

1.	Less than 12 Months	\$	(4,114,732)
2.	12 Months or Longer	\$	(27,378,598)

b. The aggregate related fair value of securities with unrealized losses:

1.	Less than 12 Months	\$	42,731,527
2.	12 Months or Longer	\$	107,891,997

5. The Company reviews all loan-backed and structured securities in which the fair value of the given security is less than the amortized cost to determine if a given security is other-than-temporarily impaired. The Company examines characteristics of the underlying collateral, such as delinquency and default rates, the quality of the underlying borrower, the type of collateral in the pool, the vintage year of the collateral, subordination levels within the structure of the collateral pool, the quality of any credit guarantors, to determine the cash flows expected to be received for the security.

If the severity and duration of the security's unrealized loss indicates a risk of an other-than-temporary impairment, the Company will evaluate if the amortized cost basis of the security will be recovered by comparing the present value of the cash flows expected to be received for the given security with the amortized cost basis of the security. If the present value of cash flows is greater than the amortized cost basis of a security then the security is deemed not to be other-than-temporarily impaired.

E. Repurchase Agreements

No change.

F. Real Estate

No change.

G. Low-Income Housing Tax Credits

No change.

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

No change.

Note 7 - Investment Income

No change.

Note 8 - Derivative Instruments

No change.

Note 9 - Income Taxes

No change.

Note 10 - Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

B. Detail of Transactions Greater than ½ % of Admitted Assets

On January 21, February 18, May 26 and June 17 the Company made \$250 thousand capital contributions to Nationwide Realty Investors. On September 2 and September 15, the Company made \$100 thousand and \$500 thousand capital contributions, respectively, to Nationwide Realty Investors.

Note 11 - Debt

No change.

Note 12 - Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

No change.

Note 13 - Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

No change.

Note 14 – Contingencies

No change.

Note 15 - Leases

No change.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk And Financial Instruments With Concentrations of Credit Risk

No change.

NOTES TO FINANCIAL STATEMENTS

Note 17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. Transfers of Receivables Reported as Sales

No change.

B. Transfers and Servicing of Financial Assets

No change.

C. Wash Sales

Not applicable.

Note 18 - Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

No change.

Note 19 - Direct Premiums Written/Produced by Managing General Agents/Third Party Administrators

No change.

Note 20 – Fair Value Measurements

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Fair value measurements are based upon observable and unobservable inputs. Observable inputs reflect market data obtained from independent sources while unobservable inputs reflect the Company's view of market assumptions in the absence of observable market information. The Company utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. In determining fair value, the Company uses various methods including market, income and cost approaches.

The Company categorizes its assets and liabilities measured and reported at fair value in the quarterly statement into a three-level hierarchy based on the priority of the inputs to the valuation technique. The fair value hierarchy gives the highest priority to quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). If the inputs used to measure fair value fall within different levels of the hierarchy, the category level is based on the lowest priority level input that is significant to the fair value measurement of the instrument in its entirety.

The fair value hierarchy levels are as follows:

Level 1. Unadjusted quoted prices accessible in active markets for identical assets or liabilities at the measurement date.

Level 2. Unadjusted quoted prices for similar assets or liabilities in active markets or inputs (other than quoted prices) that are observable or that are derived principally from or corroborated by observable market data through correlation or other means.

Level 3. Prices or valuation techniques that require inputs that are both unobservable and significant to the overall fair value measurement. Inputs reflect management's best estimate about the assumptions market participants would use at the measurement date in pricing the asset or liability. Consideration is given to the risk inherent in both the method of valuation and the valuation inputs.

The Company periodically reviews its fair value hierarchy classifications for financial assets and liabilities. Changes in observability of significant valuation inputs identified during these reviews may trigger reclassifications. Reclassifications into/out of the fair value hierarchy levels are reported as transfers at the beginning of the period in which the change occurs.

For bonds and marketable stocks for which market quotations are available, the Company generally uses independent pricing services to assist in determining the fair value measurement.

The Company's investments in corporate debt securities, mortgage-backed securities and other asset-backed securities are valued with the assistance of independent pricing services and non-binding broker quotes. The Company's policy is to give priority to pricing obtained from our primary independent pricing service. In the event that pricing information is not available from an independent pricing service, non-binding broker quotes are used to assist in the valuation of the investments. In many cases, only one broker quote is available. The Company's policy is generally not to adjust the values obtained from brokers.

Broker quotes are considered unobservable inputs as only one broker quote is ordinarily obtained, the investment is not traded on an exchange, the pricing is not available to other entities and/or the transaction volume in the same or similar investments has decreased such that generally only one quotation is available. As the brokers often do not provide the necessary transparency into their quotes and methodologies, the Company periodically performs reviews and tests to ensure that quotes are a reasonable estimate of the investments fair value.

For investments valued with the assistance of independent pricing services, the Company obtains the pricing services' methodologies, inputs and assumptions and classifies these investments accordingly in the fair value hierarchy. The Company periodically reviews and tests the pricing and related methodologies obtained from these independent pricing services against secondary sources to ensure that management can validate the investment's fair value and related fair value hierarchy categorization. If large variances are observed between the price obtained from the independent pricing services and secondary sources, the Company analyzes the causes driving the variance.

For certain bonds not priced by independent services (e.g., private placement securities without quoted market prices) a corporate pricing matrix or internally developed pricing model is most often used. The corporate pricing matrix is developed using private spreads for corporate securities with varying weighted average lives and credit quality ratings. The weighted average life and credit quality rating of a bond to be priced using the corporate pricing matrix are important inputs into the model and are used to determine a corresponding spread that is added to the appropriate U.S. Treasury yield to create an estimated market yield for that security. The estimated market yield and other relevant factors are then used to estimate the fair value of the particular bond.

NOTES TO FINANCIAL STATEMENTS

Assets and liabilities measured and reported at fair value as of September 30, 2011:

	Level 1	Level 2	Level 3	Total
Assets at Fair Value				
U.S. Government bonds	-	-	-	-
States, Territories and Possessions	-	-	-	-
Political subdivisions	-	-	-	-
Special revenues	-	10,071,944	-	10,071,944
Hybrid Securities	-	-	-	-
Credit tenant loans	-	1,008,999	-	1,008,999
Industrial & Misc.	-	38,768,702	5,913,456	44,682,159
Total Bonds	\$ -	\$ 49,849,645	\$ 5,913,456	\$ 55,763,101
Sec Lending	-	6,102,034	-	6,102,034
Preferred Stocks	-	-	-	-
Common Stocks	-	-	655,924	655,924
Loans held for sale	-	-	-	-
Derivative Assets	-	-	-	-
Total Assets at Fair Value	\$ -	\$ 55,951,679	\$ 6,569,380	\$ 62,521,059
Liabilities at Fair Value				
Derivatives Liabilities	-	-	-	-
Total Liabilities at Fair Value	\$ -	\$ -	\$ -	\$ -

Assets and liabilities for which the Company used significant unobservable inputs (Level 3) to determine fair value measurements for the nine months ended September 30, 2011:

	Net Investment Gain/Loss		Activity During the Period			
Balance as of 12/31/2010	In Earnings	Unrealized in Surplus	Purchases, issuances, sales, and settlements	Transfers Into Level 3	Transfers Out of Level 3	Balance as of 9/30/2011
Assets at Fair Value						
U.S. Government bonds	-	-	-	-	-	-
States, Territories and Possessions	-	-	-	-	-	-
Political subdivisions	-	-	-	-	-	-
Special revenues	-	-	-	-	-	-
Hybrid Securities	-	-	-	-	-	-
Credit tenant loans	-	-	-	-	-	-
Industrial and miscellaneous	5,379,694	533,762	-	-	-	5,913,456
Total Bonds	\$ 5,379,694	\$ 533,762	\$ -	\$ -	\$ -	\$ 5,913,456
Sec Lending	-	-	-	-	-	-
Preferred Stocks	-	-	-	-	-	-
Common Stocks	11,116	(534,678)	1,179,486	-	-	655,924
Loans held for sale	-	-	-	-	-	-
Separate Account Assets	-	-	-	-	-	-
Derivative Assets	-	-	-	-	-	-
Total Assets at Fair Value	\$ 5,390,809	\$ (916)	\$ 1,179,486	\$ -	\$ -	\$ 6,569,380
Liabilities at Fair Value						
Derivatives Liabilities	-	-	-	-	-	-
Total Liabilities at Fair Value	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Assets and liabilities for which the Company used significant unobservable inputs (Level 3) to determine fair value measurements for the three months ended September 30, 2011:

	Net Investment Gain/Loss		Activity During the Period			
Balance as of 6/30/2011	In Earnings	Unrealized in Surplus	Purchases, issuances, sales, and settlements	Transfers Into Level 3	Transfers Out of Level 3	Balance as of 9/30/2011
Assets at Fair Value						
U.S. Government bonds	-	-	-	-	-	-
States, Territories and Possessions	-	-	-	-	-	-
Political subdivisions	-	-	-	-	-	-
Special revenues	-	-	-	-	-	-
Hybrid Securities	-	-	-	-	-	-
Credit tenant loans	-	-	-	-	-	-
Industrial and miscellaneous	6,490,154	(576,698)	-	-	-	5,913,456
Total Bonds	\$ 6,490,154	\$ (576,698)	\$ -	\$ -	\$ -	\$ 5,913,456
Sec Lending	-	-	-	-	-	-
Preferred Stocks	-	-	-	-	-	-
Common Stocks	16,424	(539,986)	1,179,486	-	-	655,924
Loans held for sale	-	-	-	-	-	-
Separate Account Assets	-	-	-	-	-	-
Derivative Assets	-	-	-	-	-	-
Total Assets at Fair Value	\$ 6,506,578	\$ (1,116,684)	\$ 1,179,486	\$ -	\$ -	\$ 6,569,380
Liabilities at Fair Value						
Derivatives Liabilities	-	-	-	-	-	-
Total Liabilities at Fair Value	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

NOTES TO FINANCIAL STATEMENTS

Note 21 - Other Items

No change.

Note 22 - Events Subsequent

There were no events occurring subsequent to September 30, 2011 meriting disclosure.

Note 23 - Reinsurance

No change.

Note 24 - Retrospectively Rated Contracts and Contracts Subject to Redetermination

No change.

Note 25 - Changes in Incurred Losses and Loss Adjustment Expenses

The Company strengthened their reserves \$9.7 million as of the third quarter of 2011.

Note 26 - Intercompany Pooling Arrangements

No change.

Note 27 - Structured Settlements

No change.

Note 28 - Health Care Receivables

No change.

Note 29 - Participating Policies

No change.

Note 30 - Premium Deficiency Reserves

No change.

Note 31 - High Deductibles

No change.

Note 32 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

No change.

Note 33 - Asbestos/Environmental Reserves

No change.

Note 34 - Subscriber Savings Accounts

No change.

Note 35 - Multiple Peril Crop Insurance

No change.

Note 36 – Financial Guaranty Insurance

A. and B. Not applicable.

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1

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]
- 1.2

If yes, has the report been filed with the domiciliary state?

Yes [] No []
- 2.1

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]
- 2.2

If yes, date of change:
3.

Have there been any substantial changes in the organizational chart since the prior quarter end?

Yes [] No [X]

If yes, complete the Schedule Y - Part 1 - organizational chart.
- 4.1

Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?

Yes [] No [X]
- 4.2

If yes, provide the name of the 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	2	3
Name of Entity	NAIC Company Code	State of Domicile

5.

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] N/A []

If yes, attach an explanation.
- 6.1

State as of what date the latest financial examination of the reporting entity was made or is being made.

12/31/2011
- 6.2

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.

12/31/2006
- 6.3

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).

03/29/2008
- 6.4

By what department or departments?
OH
- 6.5

Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments?

Yes [] No [] N/A [X]
- 6.6

Have all of the recommendations within the latest financial examination report been complied with?

Yes [] No [] N/A [X]
- 7.1

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?

Yes [] No [X]
- 7.2

If yes, give full information:
- 8.1

Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?

Yes [] No [X]
- 8.2

If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3

Is the company affiliated with one or more banks, thrifts or securities firms?

Yes [X] No []
- 8.4

If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1	2	3	4	5	6	7
Affiliate Name	Location (City, State)	FRB	OCC	OTS	FDIC	SEC
Nationwide Bank	Columbus, OH	NO	YES	NO	NO	NO
Nationwide Mutual Insurance Company	Columbus, OH	YES	NO	NO	NO	NO
Nationwide Mutual Fire Insurance Company	Columbus, OH	YES	NO	NO	NO	NO
Nationwide Corporation	Columbus, OH	YES	NO	NO	NO	NO
Nationwide Financial Services, Inc.	Columbus, OH	YES	NO	NO	NO	NO
Nationwide Investment Services Corp.	Columbus, OH	NO	NO	NO	NO	YES
Nationwide Investment Advisors, LLC	Columbus, OH	NO	NO	NO	NO	YES
Nationwide Securities, LLC	Dublin, OH	NO	NO	NO	NO	YES
Nationwide SA Capital Trust	King of Prussia, PA	NO	NO	NO	NO	YES
Nationwide Fund Advisors	King of Prussia, PA	NO	NO	NO	NO	YES
Nationwide Fund Distributors, LLC	King of Prussia, PA	NO	NO	NO	NO	YES
Nationwide Asset Management, LLC	Columbus, OH	NO	NO	NO	NO	YES

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

GENERAL INTERROGATORIES

- 9.1

Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships; (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity; (c) Compliance with applicable governmental laws, rules and regulations; (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and (e) Accountability for adherence to the code.

Yes [X] No []
- 9.11

If the response to 9.1 is No, please explain:
- 9.2

Has the code of ethics for senior managers been amended?

Yes [] No [X]
- 9.21

If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3

Have any provisions of the code of ethics been waived for any of the specified officers?

Yes [] No [X]
- 9.31

If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1

Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

Yes [X] No []
- 10.2

If yes, indicate any amounts receivable from parent included in the Page 2 amount:

\$653,624

INVESTMENT

- 11.1

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]
- 11.2

If yes, give full and complete information relating thereto:
12.

Amount of real estate and mortgages held in other invested assets in Schedule BA:

\$59,316,576
13.

Amount of real estate and mortgages held in short-term investments:

\$
- 14.1

Does the reporting entity have any investments in parent, subsidiaries and affiliates?

Yes [X] No []
- 14.2

If yes, please complete the following:
- | | 1 | 2 |
|---|---|--|
| | Prior Year-End Book/Adjusted Carrying Value | Current Quarter Book/Adjusted Carrying Value |
| 14.21 Bonds | \$ | \$ |
| 14.22 Preferred Stock | \$ | \$ |
| 14.23 Common Stock | \$ | \$ |
| 14.24 Short-Term Investments | \$ | \$ |
| 14.25 Mortgage Loans on Real Estate | \$ | \$ |
| 14.26 All Other | \$21,427,400 | \$21,869,986 |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) | \$21,427,400 | \$21,869,986 |
| 14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above | \$ | \$ |
- 15.1

Has the reporting entity entered into any hedging transactions reported on Schedule DB?

Yes [X] No []
- 15.2

If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? If no, attach a description with this statement.

Yes [X] No []

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

GENERAL INTERROGATORIES

16. Excluding items in Schedule E - Part 3 - Special Deposits, 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 Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No []
- 16.1 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
The Bank of New York Mellon	1 Wall Street, New York, NY 10286

- 16.2 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)

- 16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter? Yes [] No [X]
- 16.4 If yes, give full information relating thereto:

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

- 16.5 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
N/A	Members of the investment staff designated by the Chief Investment Officer as detailed in the Corporate Resolution	One Nationwide Plaza, Columbus, OH 43215

- 17.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No []
- 17.2 If no, list exceptions:

GENERAL INTERROGATORIES

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 [] N/A [X]
If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other reporting 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 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										

5. Operating Percentages:

5.1 A&H loss percent %

5.2 A&H cost containment percent %

5.3 A&H expense percent excluding cost containment expenses %

6.1 Do you act as a custodian for health savings accounts? Yes [] No [X]

6.2 If yes, please provide the amount of custodial funds held as of the reporting date\$.....

6.3 Do you act as an administrator for health savings accounts? Yes [] No [X]

6.4 If yes, please provide the balance of the funds administered as of the reporting date\$.....

SCHEDULE F - CEDED REINSURANCE

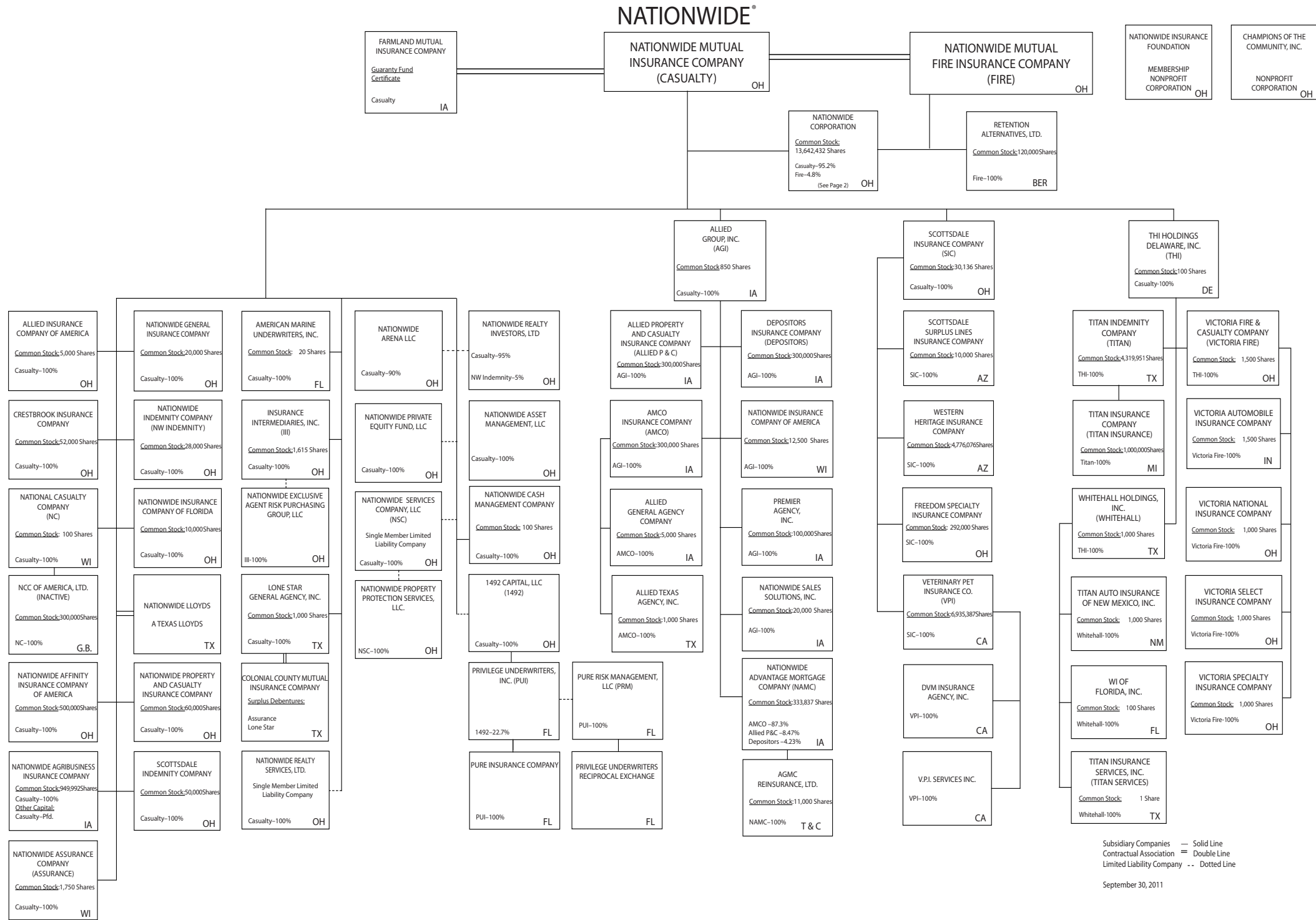
[illegible]

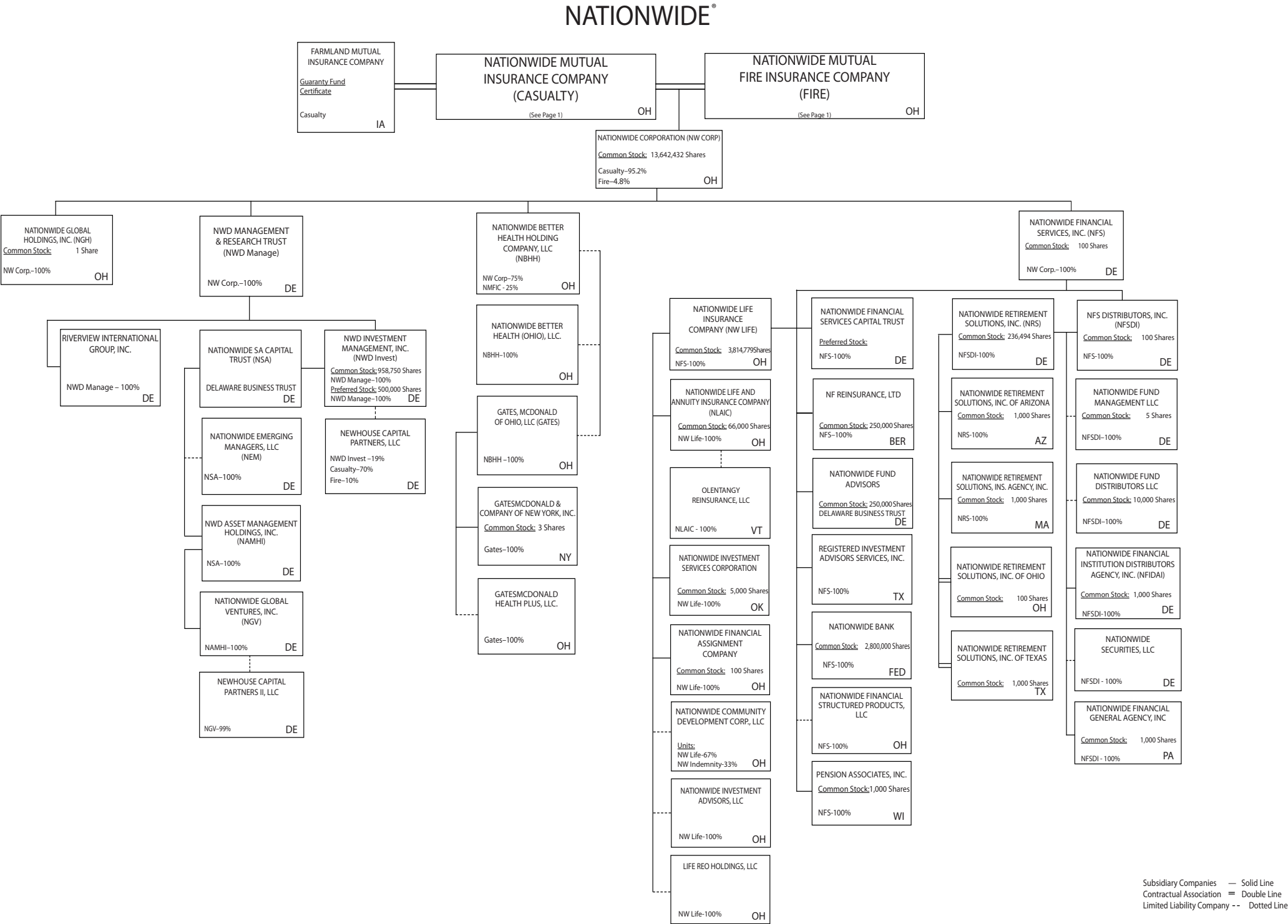
SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories							
States, etc.	1 Active Status	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	N						
2. Alaska.....AK	N						
3. Arizona.....AZ	N						
4. Arkansas.....AR	N						
5. California.....CA	N						
6. Colorado.....CO	N						
7. Connecticut.....CT	N						
8. Delaware.....DE	N						
9. District of Columbia.....DC	N						
10. Florida.....FL	N						
11. Georgia.....GA	N						
12. Hawaii.....HI	N						
13. Idaho.....ID	N						
14. Illinois.....IL	L						
15. Indiana.....IN	N						
16. Iowa.....IA	L						
17. Kansas.....KS	N						
18. Kentucky.....KY	N						
19. Louisiana.....LA	N						
20. Maine.....ME	N						
21. Maryland.....MD	N						
22. Massachusetts.....MA	N						
23. Michigan.....MI	N						
24. Minnesota.....MN	N						
25. Mississippi.....MS	N						
26. Missouri.....MO	N						
27. Montana.....MT	N						
28. Nebraska.....NE	N						
29. Nevada.....NV	N						
30. New Hampshire.....NH	N						
31. New Jersey.....NJ	N						
32. New Mexico.....NM	N						
33. New York.....NY	Q						
34. North Carolina.....NC	N						
35. North Dakota.....ND	N						
36. Ohio.....OH	L						
37. Oklahoma.....OK	N						
38. Oregon.....OR	N						
39. Pennsylvania.....PA	N						
40. Rhode Island.....RI	N						
41. South Carolina.....SC	N						
42. South Dakota.....SD	N						
43. Tennessee.....TN	N						
44. Texas.....TX	N						
45. Utah.....UT	N						
46. Vermont.....VT	N						
47. Virginia.....VA	N						
48. Washington.....WA	N						
49. West Virginia.....WV	N						
50. Wisconsin.....WI	Q						
51. Wyoming.....WY	N						
52. American Samoa.....AS	N						
53. Guam.....GU	N						
54. Puerto Rico.....PR	N						
55. U.S. Virgin Islands.....VI	N						
56. Northern Mariana Islands.....MP	N						
57. Canada.....CN	N						
58. Aggregate Other Alien OT	XXX						
59. Totals	(a) 3						
DETAILS OF WRITE-INS							
5801.	XXX						
5802.	XXX						
5803.	XXX						
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX						
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)	XXX						

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

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





NATIONWIDE INSURANCE COMPANIES

NAIC Group Code	Group Name	NAIC Company Code	State of Domicile	Federal ID Number	Name of Company
0140	Nationwide	42579	IA	42-1201931	Allied Property and Casualty Insurance Company
0140	Nationwide	19100	IA	42-6054959	AMCO Insurance Company
0140	Nationwide	10127	OH	27-0114983	Allied Insurance Company of America
0140	Nationwide	22209	OH	75-6013587	Freedom Specialty Insurance Company
0140	Nationwide	29262	TX	74-1061659	Colonial County Mutual Insurance Company
0140	Nationwide	18961	OH	68-0066866	Crestbrook Insurance Company
0140	Nationwide	42587	IA	42-1207150	Depositors Insurance Company
0140	Nationwide	13838	IA	42-0618271	Farmland Mutual Insurance Company
0140	Nationwide	11991	WI	38-0865250	National Casualty Company
0140	Nationwide	26093	OH	48-0470690	Nationwide Affinity Insurance Company of America
0140	Nationwide	28223	IA	42-1015537	Nationwide Agribusiness Insurance Company
0140	Nationwide	10723	WI	95-0639970	Nationwide Assurance Company
0140	Nationwide	23760	OH	31-4425763	Nationwide General Insurance Company
0140	Nationwide	10070	OH	31-1399201	Nationwide Indemnity Company
0140	Nationwide	25453	WI	95-2130882	Nationwide Insurance Company of America
0140	Nationwide	10948	OH	31-1613686	Nationwide Insurance Company of Florida
0140	Nationwide	92657	OH	31-1000740	Nationwide Life and Annuity Insurance Company
0140	Nationwide	66869	OH	31-4156830	Nationwide Life Insurance Company
0140	Nationwide	42110	TX	75-1780981	Nationwide Lloyds
0140	Nationwide	23779	OH	31-4177110	Nationwide Mutual Fire Insurance Company
0140	Nationwide	23787	OH	31-4177100	Nationwide Mutual Insurance Company
0140	Nationwide	37877	OH	31-0970750	Nationwide Property & Casualty Insurance Company
0140	Nationwide	15580	OH	31-1117969	Scottsdale Indemnity Company
0140	Nationwide	41297	OH	31-1024978	Scottsdale Insurance Company
0140	Nationwide	10672	AZ	86-0835870	Scottsdale Surplus Lines Insurance Company
0140	Nationwide	13242	TX	74-2286759	Titan Indemnity Company
0140	Nationwide	36269	MI	86-0619597	Titan Insurance Company
0140	Nationwide	42285	CA	95-3750113	Veterinary Pet Insurance Company
0140	Nationwide	10644	IN	34-1785903	Victoria Automobile Insurance Company
0140	Nationwide	42889	OH	34-1394913	Victoria Fire & Casualty Company
0140	Nationwide	10778	OH	34-1842604	Victoria National Insurance Company
0140	Nationwide	10105	OH	34-1777972	Victoria Select Insurance Company
0140	Nationwide	10777	OH	34-1842602	Victoria Specialty Insurance Company
0140	Nationwide	37150	AZ	86-0561941	Western Heritage Insurance Company
0140	Nationwide	13999	VT	27-1712056	Olentangy Reinsurance, LLC
4664	PURE	13204	FL	26-3109178	PURE Insurance Company
4664	PURE	12873	FL	20-8287105	Privilege Underwriters Reciprocal Exchange

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

Part 1 - Loss Experience
N O N E

Part 2 - Direct Premiums Written
N O N E

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY 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 (Cols. 1+2)	2011 Loss and LAE Payments on Claims Reported as of Prior Year-End	2011 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2011 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 (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 (Cols. 11+12)											
1. 2008 + Prior	635,088	1,797,210	2,432,298	155,876		155,876	629,227		1,653,400	2,282,627	150,015	(143,810)	6,205											
2. 2009																								
3. Subtotals 2009 + Prior	635,088	1,797,210	2,432,298	155,876		155,876	629,227		1,653,400	2,282,627	150,015	(143,810)	6,205											
4. 2010																								
5. Subtotals 2010 + Prior	635,088	1,797,210	2,432,298	155,876		155,876	629,227		1,653,400	2,282,627	150,015	(143,810)	6,205											
6. 2011	XXX	XXX	XXX	XXX			XXX				XXX	XXX	XXX											
7. Totals	635,088	1,797,210	2,432,298	155,876		155,876	629,227		1,653,400	2,282,627	150,015	(143,810)	6,205											
8. Prior Year-End Surplus As Regards Policyholders	1,064,461											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. 23.6	2. (8.0)	3. 0.3										
												Col. 13, Line 7 As a % of Col. 1 Line 8		4. 0.6										

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

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.

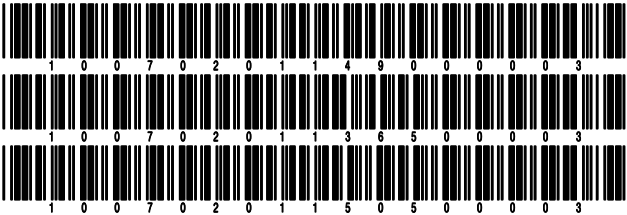
	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	YES
3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO
4. Will the Director and Officer Supplement be filed with the state of domicile and the NAIC with this statement?	NO

Explanations:

1.
3.
4.

Bar Codes:

1. Trusteed Surplus Statement [Document Identifier 490]
3. Medicare Part D Coverage Supplement [Document Identifier 365]
4. Director and Officer Supplement [Document Identifier 505]



STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

		Current Statement Date			4 December 31 Prior Year Net Admitted Assets
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504.	Other assets nonadmitted	15,594	15,594		
2597.	Summary of remaining write-ins for Line 25 from overflow page	15,594	15,594		

SCHEDULE A - VERIFICATION

Real Estate

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		
7. Deduct current year's other than temporary impairment recognized		
8. Deduct current year's depreciation		
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10. Deduct total nonadmitted amounts		
11. Statement value at end of current period (Line 9 minus Line 10)		

SCHEDULE B - VERIFICATION

Mortgage Loans

	1	2
	Year to Date	Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year	162,373,948	178,166,842
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals	1,099,677	
7. Deduct amounts received on disposals	28,470,414	14,693,217
8. Deduct amortization of premium and mortgage interest points and commitment fees		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest		
10. Deduct current year's other than temporary impairment recognized	582,677	1,099,677
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	134,420,534	162,373,948
12. Total valuation allowance	(665,921)	(985,674)
13. Subtotal (Line 11 plus Line 12)	133,754,613	161,388,274
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)	133,754,613	161,388,274

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	48,795,008	45,235,615
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition	13,729,911	24,466,353
3. Capitalized deferred interest and other	(441,423)	(588,564)
4. Accrual of discount		
5. Unrealized valuation increase (decrease)	2,415,390	1,241,334
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals	520,155	19,827,577
8. Deduct amortization of premium and depreciation	1,143,911	1,732,153
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	62,834,820	48,795,008
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)	62,834,820	48,795,008

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	3,183,386,871	3,286,829,252
2. Cost of bonds and stocks acquired	287,546,355	259,500,236
3. Accrual of discount	8,479,990	7,052,749
4. Unrealized valuation increase (decrease)	23,003,501	22,037,596
5. Total gain (loss) on disposals	1,957,706	254,050
6. Deduct consideration for bonds and stocks disposed of	248,519,566	380,362,658
7. Deduct amortization of premium	7,264,431	9,691,031
8. Total foreign exchange change in book/adjusted carrying value	655,600	(85,599)
9. Deduct current year's other than temporary impairment recognized	695,842	2,147,724
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	3,248,550,184	3,183,386,871
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	3,248,550,184	3,183,386,871

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY 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 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a)	2,775,028,337	5,835,050	37,024,688	9,288,870	2,717,924,657	2,775,028,337	2,753,127,569	2,702,168,856
2. Class 2 (a)	443,476,554	15,861,990	9,677,228	(29,585,362)	448,082,660	443,476,554	420,075,954	448,827,487
3. Class 3 (a)	37,975,320	10,647,240	118,929	(144,394)	27,076,365	37,975,320	48,359,237	29,336,228
4. Class 4 (a)	5,798,170		145,792	18,582,045	2,854,097	5,798,170	24,234,423	530,629
5. Class 5 (a)	716,816		17,218	(2,515)	721,057	716,816	697,083	128,630
6. Class 6 (a)	2,409,487		855,086	(154,401)	2,319,359	2,409,487	1,400,000	2,355,086
7. Total Bonds	3,265,404,684	32,344,280	47,838,941	(2,015,757)	3,198,978,195	3,265,404,684	3,247,894,266	3,183,346,916
PREFERRED STOCK								
8. Class 1								
9. Class 2								
10. Class 3								
11. Class 4								
12. Class 5								
13. Class 6								
14. Total Preferred Stock								
15. Total Bonds and Preferred Stock	3,265,404,684	32,344,280	47,838,941	(2,015,757)	3,198,978,195	3,265,404,684	3,247,894,266	3,183,346,916

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$; NAIC 2 \$; NAIC 3 \$;
NAIC 4 \$; NAIC 5 \$; NAIC 6 \$

SCHEDULE DA - PART 1

Short-Term Investments

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Interest Collected Year-to-Date	Paid for Accrued Interest Year-to-Date
9199999 Totals	38,916,190	XXX	38,916,190	1,252	

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	110,054,240	50,819,953
2. Cost of short-term investments acquired	393,386,406	615,700,110
3. Accrual of discount		
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals	464,524,456	556,465,823
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	38,916,190	110,054,240
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	38,916,190	110,054,240

SCHEDULE DB - PART A - VERIFICATION

Options, Caps, Floors, Collars, Swaps and Forwards

1.	Book/Adjusted Carrying Value, December 31, prior year (Line 9, prior year)	655,600
2.	Cost Paid/(Consideration Received) on additions	
3.	Unrealized Valuation increase/(decrease)	
4.	Total gain (loss) on termination recognized	(655,600)
5.	Considerations received/(paid) on terminations	
6.	Amortization	
7.	Adjustment to the Book/Adjusted Carrying Value of hedged item	
8.	Total foreign exchange change in Book/Adjusted Carrying Value	
9.	Book/Adjusted Carrying Value at End of Current Period (Lines 1+2+3+4-5+6+7+8)	
10.	Deduct nonadmitted assets	
11.	Statement value at end of current period (Line 9 minus Line 10)	

SCHEDULE DB - PART B - VERIFICATION

Futures Contracts

1.	Book/Adjusted carrying value, December 31 of prior year	
2.	Net cash deposits (Section 1, Broker Name/Net Cash Deposits Footnote)	
3.1	Change in variation margin on open contracts	
3.2	Add:	
	Change in adjustment to basis of hedged item	
3.21	Section 1, Column 17, current year to date minus	
3.22	Section 1, Column 17, prior year	
	Change in amount recognized	
3.23	Section 1, Column 16, current year to date minus	
3.24	Section 1, Column 16, prior year	
3.3	Subtotal (Line 3.1 minus Line 3.2)	
4.1	Variation margin on terminated contracts during the year	
4.2	Less:	
	4.21 Amount used to adjust basis of hedged item	
	4.22 Amount recognized	
4.3	Subtotal (Line 4.1 minus Line 4.2)	
5.	Dispositions gains (losses) on contracts terminated in prior year:	
	5.1 Recognized	
	5.2 Used to adjust basis of hedged items	
6.	Book/Adjusted carrying value at end of current period (Lines 1+2+3.3-4.3-5.1-5.2)	
7.	Deduct total nonadmitted amounts	
8.	Statement value at end of current period (Line 6 minus Line 7)	

NONE

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open

N O N E

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE DB - PART C - SECTION 2

Replication (Synthetic Asset) Transactions Open

	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Year To Date	
	1 Number of Positions	2 Total Replication (Synthetic Asset) Transactions Statement Value	3 Number of Positions	4 Total Replication (Synthetic Asset) Transactions Statement Value	5 Number of Positions	6 Total Replication (Synthetic Asset) Transactions Statement Value	7 Number of Positions	8 Total Replication (Synthetic Asset) Transactions Statement Value	9 Number of Positions	10 Total Replication (Synthetic Asset) Transactions Statement Value
1. Beginning Inventory	1	4,000,000	1	4,000,000	1	4,000,000			1	4,000,000
2. Add: Opened or Acquired Transactions.....										
3. Add: Increases in Replication (Synthetic Asset) Transactions Statement Value.....	XXX		XXX		XXX		XXX		XXX	
4. Less: Closed or Disposed of Transactions.....					1	4,000,000			1	4,000,000
5. Less: Positions Disposed of for Failing Effectiveness Criteria.....										
6. Less: Decreases in Replication (Synthetic Asset) Transactions Statement Value	XXX		XXX		XXX		XXX		XXX	
7. Ending Inventory	1	4,000,000	1	4,000,000						

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of
Derivatives

N O N E

Schedule E - Verification - Cash Equivalents

N O N E

Schedule A - Part 2 - Real Estate Acquired and Additions Made

N O N E

Schedule A - Part 3 - Real Estate Disposed

N O N E

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE B - PART 2

Showing All Mortgage Loans ACQUIRED AND ADDITIONS MADE During the Current Quarter

[illegible]

SCHEDULE B - PART 3

Showing All Mortgage Loans DISPOSED, Transferred or Repaid During the Current Quarter

1 Loan Number	Location		4 Loan Type	5 Date Acquired	6 Disposal Date	7 Book Value/ Recorded Investment Excluding Accrued Interest Prior Year	Change in Book Value/Recorded Investment						14 Book Value/ Recorded Investment Excluding Accrued Interest on Disposal	15 Consid- eration	16 Foreign Exchange Gain (Loss) on Disposal	17 Realized Gain (Loss) on Disposal	18 Total Gain (Loss) on Disposal
	2 City	3 State					8 Unrealized Valuation Increase (Decrease)	9 Current Year's (Amortization) /Accretion	10 Current Year's Other Than Temporary Impairment Recognized	11 Capitalized Deferred Interest and Other	12 Total Change in Book Value (8+9-10+11)	13 Total Foreign Exchange Change in Book Value					
00-1000604	FREMONT	CA		06/28/2001	07/05/2011	2,270,716							2,231,054	2,231,054			
00-1000654	STUART	FL		10/18/2001	08/12/2011	1,753,450							1,734,754	1,734,754			
00-1100086	WOODINVILLE	WA		08/12/2003	07/13/2011	1,000,000							1,000,000	1,000,000			
00-1101245	NOVI	MI		07/10/2006	09/22/2011	1,600,000							1,600,000	1,600,000			
0199999. Mortgages closed by repayment						6,624,166							6,565,807	6,565,807			
00-1000541	COLUMBUS	OH		04/30/2001		4,191,950							69,427	69,427			
00-1000566	TUCSON	AZ		05/10/2001		1,052,543							17,260	17,260			
00-1000570	WEST PALM BEACH	FL		06/20/2001		1,508,959							57,287	57,287			
00-1000577	FORT LEE	NJ		08/29/2001		2,499,541							12,151	12,151			
00-1000588	CINCINNATI	OH		06/01/2001		947,962							36,864	36,864			
00-1000617	LEWIS CENTER	OH		12/27/2001		2,454,321							21,507	21,507			
00-1000696	FT. LAUDERDALE	FL		05/08/2002		4,185,578							33,840	33,840			
00-1000701	VILLANOVA	PA		12/17/2001		3,615,495							55,349	55,349			
00-1000714	CLOSTER	NJ		11/08/2001		1,818,766							27,544	27,544			
00-1000745	FT. WORTH	TX		10/17/2001		1,755,997							9,530	9,530			
00-1000774	FLINT	MI		12/20/2001		4,122,566							85,269	85,269			
00-1000789	COOPER CITY	FL		11/30/2001		880,300							18,355	18,355			
00-1000875	SCOTTSDALE	AZ		09/18/2002		2,610,410							34,687	34,687			
00-1000932	HARRISON TOWNSHIP	MI		05/29/2002		4,280,712							32,300	32,300			
00-1000941	SPARTANBURG	SC		05/07/2002		840,799							6,673	6,673			
00-1000949	STOW	OH		05/30/2002		1,629,499							23,255	23,255			
00-1000967	SAN DIEGO	CA		07/10/2002		3,354,840							26,796	26,796			
00-1000969	NORTH BERGEN	NJ		05/31/2002		1,889,325							15,079	15,079			
00-1001152	DALLAS	TX		12/20/2002		2,106,982							14,809	14,809			
00-1001164	CHESTERFIELD	VA		11/20/2002		3,760,455							22,239	22,239			
00-1001203	NILES	IL		12/30/2002		2,631,989							15,077	15,077			

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SCHEDULE B - PART 3

Showing All Mortgage Loans DISPOSED, Transferred or Repaid During the Current Quarter

1	Location		4	5	6	7	Change in Book Value/Recorded Investment						14	15	16	17	18
	2	3					8	9	10	11	12	13					
Loan Number	City	State	Loan Type	Date Acquired	Disposal Date	Book Value/Recorded Investment Excluding Accrued Interest Prior Year	Unrealized Valuation Increase (Decrease)	Current Year's (Amortization) /Accretion	Current Year's Other Than Temporary Impairment Recognized	Capitalized Deferred Interest and Other	Total Change in Book Value (8+9-10+11)	Total Foreign Exchange Change in Book Value	Book Value/Recorded Investment Excluding Accrued Interest on Disposal	Consid-eration	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal
00-1001237	DALLAS	TX		11/20/2002		2,512,506							40,219	40,219			
00-1100032	BLOOMINGTON	IN		08/07/2003		825,474							7,383	7,383			
00-1100074	SAN DIEGO	CA		08/07/2003		830,542							7,277	7,277			
00-1100159	WOODLAWN	MD		02/27/2004		1,273,066							10,432	10,432			
00-1100248	OCEANSIDE	CA		02/05/2004		848,066							6,938	6,938			
00-1100317	BUFFALO	NY		03/09/2004		1,885,053							24,194	24,194			
00-1100363	LAS VEGAS	NV		04/07/2004		871,345							6,015	6,015			
00-1100741	TOTOIA	NJ		06/02/2005		1,764,448							17,159	17,159			
00-1100762	BEAVERTON	OR		06/21/2005		2,743,565							14,064	14,064			
00-1100768	FRISCO	TX		06/02/2005		1,675,272							10,199	10,199			
00-1100774	SOLANA BEACH	CA		03/24/2005		2,474,590							41,534	41,534			
00-1100810	ST. CLAIR SHORES	MI		05/05/2005		2,090,234							8,777	8,777			
00-1100820	LEXINGTON	KY		05/12/2005		9,309,745							40,125	40,125			
00-1100828	VARIOUS CITIES	TN		07/08/2005		2,177,570							24,539	24,539			
00-1100844	ORLAND PARK	IL		07/22/2005		824,170							9,728	9,728			
00-1100865	ANN ARBOR	MI		07/20/2005		5,286,766							39,621	39,621			
00-1100889	REDWOOD CITY	CA		06/21/2005		4,569,154							31,086	31,086			
00-1100904	DENVER	CO		08/29/2005		1,758,723							8,883	8,883			
00-1100905	AUSTIN	TX		07/07/2005		3,980,761							15,014	15,014			
00-1100927	ANN ARBOR	MI		08/09/2005		1,278,716							6,769	6,769			
00-1100932	BELLEVUE	WA		08/30/2005		2,703,310							19,568	19,568			
00-1100947	ELDERSBURG	MD		08/31/2005		1,767,083							13,125	13,125			
00-1100952	KANSAS CITY	KS		08/18/2005		2,641,463							20,072	20,072			
00-9000136	TIGARD	OR		05/01/2002		218,252							3,150	3,150			
03-0307261	GAINESVILLE	FL		08/11/1995		1,245,077							18,235	18,235			
03-4002230	CLEARWATER	FL		09/22/1999		2,871,059							252,439	252,439			
28-0001469	WASHINGTON TOWNSHIP	OH		07/07/1999		3,799,810							81,905	81,905			
02999999. Mortgages with partial repayments						116,364,807							1,413,750	1,413,750			
05999999 - Totals						122,988,974							7,979,558	7,979,558			

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets ACQUIRED AND ADDITIONS MADE During the Current Quarter

[illegible]

SCHEDULE BA - PART 3

Showing Other Long-Term Invested Assets DISPOSED, Transferred or Repaid During the Current Quarter

[illegible]

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE D - PART 3

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

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
02377V-AA-0	American Airlines Pt Trst PTC Ser A 8		09/27/2011	Various		10,037,440	10,000,000		3FE
84603M-XU-5	Sovereign Bank Sub Nt 8.750% 05/30/18		07/05/2011	Credit Suisse First Boston		5,835,050	5,000,000	46,181	1FE
91911X-AM-6	Valeant Pharmaceuticals Intl Co Gtd Nt		07/15/2011	Goldman Sachs & Company		2,270,558	2,311,000	48,980	4FE
91911X-AQ-7	Valeant Pharmaceuticals Intl Co Gtd Nt		07/18/2011	Goldman Sachs & Company		8,376,683	8,685,000	264,498	4FE
008916-AG-3	Agrium Inc Sr Nt 7.125% 05/23/36	A	07/01/2011	Royal Bank of Scotland		5,824,550	5,000,000	43,542	2FE
3899999. Bonds - Industrial and Miscellaneous (Unaffiliated)						32,344,281	30,996,000	403,201	XXX
8399997. Total - Bonds - Part 3						32,344,281	30,996,000	403,201	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX
8399999. Total - Bonds						32,344,281	30,996,000	403,201	XXX
8999997. Total - Preferred Stocks - Part 3							XXX		XXX
8999998. Total - Preferred Stocks - Part 5						XXX	XXX	XXX	XXX
8999999. Total - Preferred Stocks							XXX		XXX
000000-00-0	MGM Com		07/01/2011	Taxable Exchange	35,742,000	1,179,486			U
9099999. Common Stocks - Industrial and Miscellaneous (Unaffiliated)						1,179,486	XXX		XXX
9799997. Total - Common Stocks - Part 3						1,179,486	XXX		XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX
9799999. Total - Common Stocks						1,179,486	XXX		XXX
9899999. Total - Preferred and Common Stocks						1,179,486	XXX		XXX
9999999 - Totals						33,523,767	XXX	403,201	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues1

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	For- eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid- eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor- tization)/ Accretion	Other Than Temporary Impairment Recogn- ized	Total Change in Book/ Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Desig- nation or Market In- dicator (a)
34459R-AB-1	Morocco AID Gtd SF Bd 7.550% 07/15/26		07/15/2011	Redemption 100.0000		15,486	15,486	18,545	17,570		(2,084)		(2,084)		15,486				1,169	01/15/2026	1FE
62938L-AA-8	NRRC-B Facilities Corp Cr Tenant Lease		07/07/2011	Redemption 100.0000		185,000	185,000	185,000	185,000						185,000				6,336	04/15/2022	1
0599999. Bonds - U.S. Governments						200,486	200,486	203,545	202,570		(2,084)		(2,084)		200,486				7,505	XXX	XXX
199507-F5-8	Columbus OH City Sch Dist GO M 4.250%		07/20/2011	Various		2,237,805	2,350,000	2,249,655	2,258,950		1,380		1,380		2,260,330		(22,525)	(22,525)	64,388	12/01/2032	1FE
2499999. Bonds - U.S. Political Subdivisions of States, Territories and Possessions						2,237,805	2,350,000	2,249,655	2,258,950		1,380		1,380		2,260,330		(22,525)	(22,525)	64,388	XXX	XXX
254773-AG-9	District Columbia Hsg Fin Rev Agy Single		09/01/2011	Redemption 100.0000		30,000	30,000	30,000	30,000						30,000				1,035	06/01/2020	1FE
312903-HR-1	FHLMC REMIC Ser 113-C 8.500% 05/15/21		09/15/2011	Paydown		6,714	6,714	6,995	6,903		(189)		(189)		6,714				425	12/16/2019	1
312905-YJ-5	FHLMC REMIC Ser 1077-E 9.000% 05/15/21		09/01/2011	Paydown		6,517	6,517	6,789	6,749		(232)		(232)		6,517				410	04/01/2021	1
312906-E5-5	FHLMC REMIC Ser 1116-XA 8.400% 08/15/2		09/01/2011	Paydown		2,376	2,376	2,443	2,429		(54)		(54)		2,376				135	05/01/2019	1
312909-MY-7	FHLMC REMIC Ser 1251-Z 8.000% 04/15/22		09/01/2011	Paydown		74,384	74,384	77,778	76,813		(2,429)		(2,429)		74,384				3,679	04/01/2022	1
312915-UF-6	FHLMC REMIC Ser 1504-Z 7.000% 05/15/23		09/01/2011	Paydown		16,582	16,582	17,057	16,877		(295)		(295)		16,582				770	05/01/2023	1
313373-X8-6	FHLMC REMIC Ser 1683-Z 6.500% 02/15/24		09/01/2011	Paydown		191,128	191,128	192,303	191,473		(345)		(345)		191,128				8,426	02/01/2024	1
31337A-CQ-3	FHLMC REMIC Ser 1967-BA 7.000% 06/17/2		09/01/2011	Paydown		12,950	12,950	13,252	13,089		(139)		(139)		12,950				599	11/01/2024	1
31340Y-BH-1	FHLMC REMIC Ser 6-C 9.050% 06/15/19		09/15/2011	Paydown		1,580	1,580	1,657	1,619		(39)		(39)		1,580				114	03/16/2018	1
31340Y-DB-2	FHLMC REMIC Ser 12-A 9.250% 11/15/19		09/15/2011	Paydown		1,806	1,806	1,898	1,853		(47)		(47)		1,806				136	01/16/2018	1
31340Y-KF-5	FHLMC REMIC Ser 31-E 7.550% 05/15/20		09/15/2011	Paydown		13,453	13,453	13,881	13,619		(166)		(166)		13,453				595	01/16/2016	1
31340Y-KX-6	FHLMC REMIC Ser 33-D 8.000% 04/15/20		09/15/2011	Paydown		8,648	8,648	8,957	8,803		(155)		(155)		8,648				555	06/15/2018	1
31340Y-QS-1	FHLMC REMIC Ser 46-B 7.800% 09/15/20		09/15/2011	Paydown		6,800	6,800	6,997	6,899		(99)		(99)		6,800				425	11/15/2018	1
31358E-XG-2	FNMA REMIC Ser 1990-83A 9.250% 07/25/2		09/01/2011	Paydown		1,893	1,893	2,018	1,999		(106)		(106)		1,893				117	07/01/2020	1
31358G-X4-4	FNMA REMIC Ser 1991-56G 8.600% 06/25/2		09/01/2011	Paydown		2,498	2,498	2,615	2,590		(92)		(92)		2,498				140	01/01/2020	1
31359E-AT-8	FNMA REMIC Ser 1993-167GA 7.000% 09/25		09/01/2011	Paydown		134,566	134,566	137,110	134,341		225		225		134,566				6,387	12/01/2011	1
31359E-YL-9	FNMA REMIC Ser 1993-199PF 6.500% 10/25		09/01/2011	Paydown		79,501	79,501	80,796	79,778		(277)		(277)		79,501				3,482	07/01/2015	1
31359F-DE-5	FNMA REMIC Ser 1993-202M 6.500% 11/25/		09/01/2011	Paydown		283,705	283,705	288,431	284,391		(686)		(686)		283,705				12,393	06/01/2014	1
31359K-2K-2	FNMA REMIC Ser 1996-M7 CI Z 7.150% 05/		09/01/2011	Paydown		325	325	328	327		(2)		(2)		325				15	03/01/2035	1
31359K-ZR-1	FNMA Ser 1996-45 CI K 7.000% 09/25/21		09/01/2011	Paydown		12,241	12,241	12,486	12,435		(195)		(195)		12,241				576	09/01/2021	1
31359P-DJ-2	FNMA ACES Ser 1997-M2 CI Z 7.125% 01/1		09/01/2011	Paydown		2,754	2,754	2,958	2,950		(196)		(196)		2,754				131	01/01/2032	1
313602-GQ-1	FNMA REMIC Ser 1988-25B 9.250% 10/25/1		09/01/2011	Paydown		838	838	889	872		(34)		(34)		838				52	08/01/2016	1
313603-2H-4	FNMA REMIC Ser 1990-35E 9.500% 04/25/2		09/01/2011	Paydown		252	252	267	265		(13)		(13)		252				16	04/01/2020	1
313603-5J-7	FNMA REMIC Ser 1990-41D 9.500% 04/25/2		09/01/2011	Paydown		4,199	4,199	4,456	4,411		(212)		(212)		4,199				262	04/01/2020	1
31362W-Z6-6	FNMA DUS Pool # 73665 7.495% 10/25/16		09/01/2011	Paydown		28,218	28,218	32,544	30,206		(1,987)		(1,987)		28,218				1,411	10/25/2016	1
31377R-BH-2	FNMA DUS Pool # 384440 6.600% 10/25/26		09/01/2011	Paydown		10,918	10,918	12,092	11,754		(836)		(836)		10,918				481	10/25/2026	1
31381H-TQ-9	FNMA DUS Pool # 461459 5.450% 11/25/23		09/01/2011	Paydown		41,506	41,506	42,718	42,303		(798)		(798)		41,506				1,509	11/25/2023	1
31392E-FL-9	FNMA REMIC Ser 2002-55 CI GC 5.500% 09		09/01/2011	Paydown		90,751	90,751	93,729	91,742		(991)		(991)		90,751				3,388	05/01/2017	1
31392E-HX-1	FNMA REMIC Ser 2002-53 CI PD 6.000% 01		09/01/2011	Paydown		36,580	36,580	37,174	36,630		(50)		(50)		36,580				1,456	06/01/2012	1
31392E-SX-9	FNMA REMIC Ser 2002-59 CI B 5.500% 09/		09/01/2011	Paydown		26,408	26,408	27,456	27,006		(598)		(598)		26,408				970	06/01/2017	1
31392U-RH-9	FHLMC REMIC Ser 2501 AN 5.500% 09/15/1		09/01/2011	Paydown		168,832	168,832	175,058	171,007		(2,175)		(2,175)		168,832				6,206	04/01/2017	1
31392V-2F-8	FHLMC REMIC Ser 2494 J 5.500% 09/15/17		09/01/2011	Paydown		369,356	369,356	388,356	373,703		(4,346)		(4,346)		369,356				13,607	04/01/2017	1
31392V-SN-3	FHLMC REMIC Ser 2496 BK 5.500% 09/15/1		09/01/2011	Paydown		204,451	204,451	212,707	207,200		(2,749)		(2,749)		204,451				7,456	03/01/2017	1
31393A-2V-8	FNMA REMIC Ser 2003-38 CI MP 5.500% 05		09/01/2011	Paydown		414,833	414,833	424,167	417,067		(2,234)		(2,234)		414,833				15,227	12/01/2022	1
31393D-J6-9	FNMA REMIC Ser 2003-59 CI VJ 5.000% 08		09/01/2011	Paydown		13,988	13,988	14,141	14,017		(28)		(28)		13,988				466	09/01/2013	1
31393T-MX-1	FNMA REMIC Ser 2003-97 CI DE 5.000% 11		09/01/2011	Paydown		225,586	225,586	228,758	225,181		405		405		225,586				7,456	02/01/2012	1
31394W-2P-2	FHLMC REMIC Ser 2770 CI ON 3.750% 06/1		09/01/2011	Paydown		105,231	105,231	104,869	105,037		194		194		105,231				2,604	06/15/2032	1
454806-BV-1	Indiana St Hsg & Cmnty Dev Rev Auth Sing		07/01/2011	Call 100.0000		100,000	100,000	100,000	100,000						100,000				4,650	07/01/2021	1FE
454806-BW-9	Indiana St Hsg & Cmnty Dev Rev Auth Sing		07/01/2011	Call 100.0000		200,000	200,000	200,000	200,000						200,000				9,600	07/01/2027	1FE
574754-AA-5	Mashantucket Pequot Trb CT Rev Txbi Bd S		09/01/2011																		

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Ident-ification	Description	For-ign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid-eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor-tization)/ Accretion	Current Year's Other Than Temporary Impairment Recogn-ized	Total Change in Book/ Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Design-ation or Market In-dicator (a)
3199999.	Bonds - U.S. Special Revenues					15,074,717	14,663,245	15,389,712	15,036,526		(60,991)		(60,991)		14,975,536		99,182	99,182	616,045	XXX	XXX
.02150W-AB-9	Countrywide Alternative Ln Tr Ser 2007-H		09/01/2011	Paydown		319,599	319,599	318,188	247,579	70,690	1,329		72,019		319,599				12,529	03/25/2047	1Z*
.03215P-CD-9	Amresco Resdtl Sec Mtg Loan 1997-2 A7		09/01/2011	Paydown		13,964	13,964	14,156	13,900		64		64		13,964				736	12/01/2011	1Z*
	Redemption 100.0000																				
.04626R-AA-4	Astoria Power Project PTC Ser A 5.744%		09/01/2011	Paydown		225,340	225,340	225,340	225,340						225,340				8,649	05/01/2016	2FE
.05947U-LW-6	Banc of America Comm Mtg Inc Ser 2003-2		09/01/2011	Paydown		166,695	166,695	166,304	166,477		218		218		166,695				4,643	03/11/2041	1Z*
	Redemption 100.0000																				
.11448*-BU-0	Brookshire Grocery Co Ser A-1 7.010% 0		09/01/2011	Paydown		58,819	58,819	58,819	58,819						58,819				2,750	09/01/2014	2
	Redemption 100.0000																				
.11448*-BV-8	Brookshire Grocery Co Ser A-2 7.010% 0		09/01/2011	Paydown		56,658	56,658	56,658	56,658						56,658				2,649	09/01/2014	2
.12189P-AH-5	Burlington North Santa Fe ETC Ser 2000-2		07/15/2011	Paydown		14,059	14,059	15,920	14,906		(847)		(847)		14,059				1,112	01/15/2020	1FE
.126673-TM-4	CIABS Inc Ser 2004-14 CI A5 0.575% 06/		09/26/2011	Paydown		30,406	30,406	30,415	30,413		(7)		(7)		30,406				117	08/25/2033	1Z*
.12667G-AX-1	Countrywide Alt Loan Tr Ser 2005-10CB CI		09/25/2011	Paydown		356,961	356,961	334,097	340,426		22,864	6,330	16,534		356,961				1,595	05/25/2035	2Z*
.12667G-XN-8	Countrywide Alt Loan Tr Ser 2005-30CB CI		09/01/2011	Paydown		146,398	146,398	137,036	137,036		9,362		9,362		146,398				5,374	08/25/2035	1Z*
.126686-AC-8	CIABS Inc Ser 2006-H CI 2A1B 0.379% 11		09/15/2011	Paydown		91,518	91,518	31,684	31,684		59,834		59,834		91,518				234	11/15/2036	1Z*
.126694-NS-3	CIHL Inc Ser 2005-27 CI 1A3 5.500% 12/		09/01/2011	Paydown		74,472	74,472	72,482	73,405		1,067		1,067		74,472				2,902	12/25/2035	1Z*
.12669C-E4-8	CIWBS Inc Ser 2002-8 CI A4 6.500% 07/2		09/01/2011	Paydown		50,746	50,746	52,586	51,110		(364)		(364)		50,746				2,246	10/01/2014	1Z*
.12669F-D2-6	CIHL Inc Ser 2004-10 CI A10 5.000% 07/		09/01/2011	Paydown		33,423	33,423	31,292	32,709		714		714		33,423				1,113	07/25/2034	1Z*
.12669G-R3-7	Countrywide Home Loans Ser 2005-15 CI A7		09/01/2011	Paydown		87,918	87,918	86,530	78,040	9,269	608		9,877		87,918				3,146	08/25/2035	2Z*
.17306U-CE-6	Citifinancial Mtg Sec Inc Ser 2004-1 CI		09/01/2011	Paydown		34,127	34,127	34,125	34,103		24		24		34,127				921	04/25/2034	1Z*
.17307G-YH-5	Citigroup Mtg Ln Tr Ser 2005-5 CI 21A5		09/01/2011	Paydown		48,540	48,540	44,858	44,858		3,683		3,683		48,540				1,796	08/25/2035	1Z*
.225458-VM-7	CS First Boston Mtg Sec Corp Ser 2005-C3		09/01/2011	Paydown		229,161	229,161	230,306	222,330		6,830		6,830		229,161				12,925	05/01/2012	1Z*
.23321M-AL-9	DLJ Mtg Accept Tr I CMO Ser 89-1-F 11.0		09/01/2011	Paydown		560	560	617	560	51	(50)		1		560			(54)	08/01/2019	5Z*	
.251563-CB-6	Deutsche Mtg Sec Inc Ser 2004-1 CI A6		09/01/2011	Paydown		110,238	110,238	110,207	110,046		192		192		110,238				3,227	12/25/2033	1Z*
.251563-DM-1	Deutsche Mtg Sec Inc Ser 2004-2 CI A6		09/01/2011	Paydown		41,027	41,027	41,017	40,981		45		45		41,027				1,271	01/25/2034	1Z*
.36157R-3X-1	GE Cap Mtg Serv Inc Ser 1999-HE2 CI M		09/01/2011	Paydown		20,650	20,650	20,650	20,650						20,650				1,139	07/25/2029	1Z*
.36157R-08-5	GE Cap Mtg Serv Inc Ser 1999-HE1 CI A7		09/01/2011	Paydown		3,121	3,121	3,121	3,121				3,121		3,121				147	04/25/2029	1Z*
.36242D-70-0	GS Mortgage Securities Corp Ser 2005-5F		09/01/2011	Paydown		46,977	46,977	44,643	45,014		1,963		1,963		46,977				1,643	06/25/2035	1Z*
.393513-AC-0	Green Tree Mtg Ln Tr Ser 2005-HE1 A3 0		09/26/2011	Paydown		1,620,264	1,620,264	1,620,264	1,620,264						1,620,264				7,237	12/25/2032	1Z*
.400756-BG-6	Guaranteed Mtg Corp III CMO Ser L-5- GNM		09/20/2011	Paydown		6,358	6,358	6,830	6,573		(215)		(215)		6,358				414	07/20/2019	5*
.40431F-AC-5	Household Home Equity Loan Tr Ser 2007-1		07/01/2011	Paydown		210	210	210	209		1		1		210				7	03/20/2036	1Z*
.43739E-AP-2	Homebanc Mortgage Tr Ser 2005-1 CI A1		09/26/2011	Paydown		63,295	63,295	60,829	61,878		2,466	1,049	1,417		63,295				211	03/25/2035	1Z*
	Deutsche Bank Securities																				
.438516-AX-4	Honeywell International Inc Sr Nt 5.30		09/28/2011	Paydown		4,176,435	3,545,000	3,657,128	3,640,774		(8,566)		(8,566)		3,632,209		544,227	544,227	204,586	03/01/2018	1FE
	Morgan Stanley & Co Inc																				
.438516-AZ-9	Honeywell International Inc Sr Nt 5.00		09/27/2011	Paydown		5,779,400	5,000,000	5,083,800	5,072,992		(5,609)		(5,609)		5,067,384		712,016	712,016	281,250	02/15/2019	1FE
.45254N-JG-3	IMPAC CMB Tr Ser 2004-5 CI 1A1 0.955%		09/26/2011	Paydown		32,164	32,164	32,223	32,207		(43)		(43)		32,164				208	03/25/2025	1Z*
.45254N-KX-4	IMPAC CMB Tr Ser 2004-9 CI 1A1 0.995%		09/26/2011	Paydown		23,922	23,922	23,982	23,966		(44)		(44)		23,922				161	03/25/2026	2Z*
.46625Y-GL-1	JP Morgan Chase Comm Mtg Secs Ser 2005-L		09/01/2011	Paydown		1,702,872	1,702,872	1,716,308	1,704,740		(1,868)		(1,868)		1,702,872				51,958	06/01/2014	1Z*
.46629G-AD-0	JP Morgan Chase Com Mtg Sec Co Ser 2006-		08/01/2011	Paydown		1,498,892	1,498,892	1,506,258	1,499,330		(439)		(439)		1,498,892				55,749	07/01/2013	1Z*
.52108H-2R-4	LB-UBS Commercial Mtge Tr Ser 2005-C1 CI		09/11/2011	Paydown		1,479,448	1,479,448	1,462,688	1,478,024		1,423		1,423		1,479,448				47,801	02/15/2030	1Z*
.55265W-CA-9	Master Seasoned Securities Tr Ser 2004-2		09/01/2011	Paydown		7,226	7,226	7,465	7,453		(228)		(228)		7,226				327	07/01/2032	1Z*
.569929-RK-6	Merrill Lynch Mtg Investors Ser 1998-GN2		09/01/2011	Paydown		8,957	8,957	8,596	8,897		60		60		8,957				475	07/25/2027	1Z*
.591708-AC-2	MGM Term Ln B Nt 3 5.500% 07/01/12		07/01/2011	Taxable Exchange		1,179,486	1,974,359	855,086	855,086						855,086				6	07/01/2012	6
.59549R-AC-8	Mid State Tr X Ser 10 CI M1 6.280% 02/		09/15/2011	Paydown		77,947	77,947	65,544	65,544		12,403		12,403		77,947				3,299	02/15/2036	1FE
.60467M-AA-9	Mirant Mid-Atlantic LLC Ser A PTC 8.62		07/01/2011	Paydown		53,050	53,050	54,292	54,292		(1,243)		(1,243)		53,050				2,288	06/30/2012	4FE
.61745M-SP-4	Morgan Stanley Cap I Ser 2005-T19 CI X2		07/01/2011	Paydown				229,057	60,498		(60,498)		(60,498)						25,581	07/01/2013	1FE
.61745M-NB-2	Morgan Stanley Cap I Ser 2004-I08 CI A4		09/01/2011	Paydown		263,762	263,762	271,407	264,879		(1,117)		(1,117)		263,762				9,693	11/01/2012	1Z*
.68619A-AV-9	Origen Manufactured Hsg Ser 2004-A CI A3		09/15/2011	Paydown		116,980	116,980	116,937	116,979		1		1		116,980				3,473	12/15/2020	1FE
	Redemption 100.0000																				
.72153*-AA-2	Pillsbury Winthrop LLP Sr Nt Ser A-1 4		07/18/2011	Paydown		111,111	1														

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Ident- ification	Description	For- eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid- eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor- tization)/ Accretion	Current Year's Other Than Temporary Impairment Recogn- ized	Total Change in Book/ Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Desig- nation or Market In- dicator (a)
78442G-GG-5	SLM Student Loan Tr Ser 2003-4 CI A5D		09/15/2011	Paydown		212,899	212,899	214,645	213,979		(1,080)		(1,080)		212,899				1,679	12/15/2028	1FE
785778-HD-6	SACO I Tr Ser 2005-6 CI A 0.815% 09/25		09/26/2011	Paydown		79,595	79,595	76,868	36,629	40,238	2,727		42,965		79,595				429	09/25/2035	1Z*
79548K-ZJ-0	Salomon Bros Mtg Sec VII Inc Ser 1998-AQ		09/01/2011	Paydown		2,751	2,751	2,775	2,740		11		11		2,751				122	12/01/2011	1Z*
808038-AA-7	Schott Corp Sr Nt 6.980% 03/20/12		07/27/2011	Call 104.1042		3,123,126	3,000,000	3,000,000	3,000,000		123,126		123,126		3,123,126				178,572	03/20/2012	2
81441P-CE-9	Security Natl Mtg Loan Tr Ser 2005-1A CI		09/01/2011	Paydown		44,842	44,842	44,576	44,675		168		168		44,842				1,403	02/25/2035	1Z*
863579-XT-0	Structured Adj Rate Mtg Ln Ser 2005-18 C		09/01/2011	Paydown		367,919	367,919	365,735	366,417		1,502		1,502		367,919				13,559	09/25/2035	1Z*
86363G-AJ-3	Structured Asset Sec Corp Ser 2007-3 CI		09/01/2011	Paydown		151,932	151,932	137,111	112,655	28,721	14,821	4,265	39,277		151,932				5,516	04/25/2047	1Z*
				Redemption 100.0000																	
89655M-AA-0	Trinity Rail Leasing I LLC ETC 6.740%		09/20/2011			102,509	102,509	102,509	102,509						102,509				4,608	04/23/2023	1FE
893948-AE-8	Washington Mutual MSC Mtg PT Ser 2007-HY		09/01/2011	Paydown		215,037	318,007	244,452	141,786	102,666			102,666		244,452		(29,415)	(29,415)	10,828	04/25/2037	1Z*
949760-AP-7	Wells Fargo Mtg Backed Sec Tr Ser 2003-9		09/01/2011	Paydown		86,687	86,687	85,576	85,971		716		716		86,687				3,041	08/25/2033	1Z*
73755L-AD-9	Potash Corp Saskatchewan Inc Nt Ser C	A	07/01/2011	Royal Bank of Scotland		5,173,100	5,000,000	5,265,000	5,262,324		(2,408)		(2,408)		5,259,916		(86,816)	(86,816)	176,250	12/01/2036	2FE
740408-AA-7	Preferred Term Sec Ltd Sr Nt PTP 8.790	R	09/15/2011	Call 100.0000		89,530	89,530	89,530	72,402		17,128		17,128		89,530				9,126	09/15/2030	3FE
				Redemption 100.0000																	
G19818-AA-0	Cayman Turtle Farm Ltd Gtd Sr Nt 4.850	F	09/01/2011			81,166	81,166	81,166	81,166						81,166				2,952	03/01/2019	1
38999999	Bonds - Industrial and Miscellaneous (Unaffiliated)					30,473,974	29,664,756	29,075,074	28,582,649	255,263	185,406	13,764	426,905		29,009,563		1,140,012	1,140,012	1,196,906	XXX	XXX
01082-AA-3	Alameda Cnty CA Cr Tenant Lease Ser 2002		09/15/2011	Redemption 100.0000		27,298	27,298	28,936	28,370		(1,072)		(1,072)		27,298				1,377	06/15/2021	1
03334A-AA-7	AnchoragePermit Ctr Bldg Ls Tr Cr Tenant		09/15/2011	Redemption 100.0000		18,183	18,183	18,183	18,183						18,183				769	02/15/2025	1
055498-AA-3	BJs Wholesale Club Inc Cr Ten Lease (HG		09/15/2011	Redemption 100.0000		23,257	23,257	23,482	23,410		(152)		(152)		23,257				1,078	05/15/2022	3
08183-AA-0	Benenson Parsippany LLC Cr Tenant Lease		09/10/2011	Redemption 100.0000		72,202	72,202	72,202	72,202						72,202				3,395	04/10/2016	1
09536-AA-8	Blue Cross and Blue Shield/NC Lease Obli		09/15/2011	Redemption 100.0000		147,785	147,785	148,152	147,966		(181)		(181)		147,785				6,999	10/15/2016	1
117017-AB-9	Brunswick & Glynn Co Dev Auth Lease Rev		08/15/2011	Redemption 100.0000		62,915	62,915	62,915	62,915						62,915				3,938	02/15/2023	1
12644-AA-1	CTL Cap Tr 2002-3 Cr Tenant Lease 7.29		09/15/2011	Redemption 100.0000		26,334	26,334	26,334	26,334						26,334				1,280	12/15/2026	1
12644A-AX-3	CTL Cap Tr Cr Tenant Lease 7.070% 08/1		08/15/2011	Redemption 100.0000		113,960	113,960	113,960	113,960						113,960				8,057	08/15/2021	1
12644A-BR-5	CTL Cap Tr Ser 2002-21 (Aurora Heathcare		09/15/2011	Redemption 100.0000		42,887	42,887	42,887	42,887						42,887				1,902	10/15/2022	2
151895-A*-0	CenterPoint Properties Tr Credit Tenant		09/01/2011	Redemption 100.0000		26,139	26,139	26,139	26,139						26,139				1,313	10/31/2014	1
223889-AA-4	Cowperwood McAllen I LP Cr Tenant Lease		09/15/2011	Redemption 100.0000		57,554	57,554	57,554	57,554						57,554				2,641	07/15/2022	1
36312K-AA-0	Gaithersburg Fin Tr Credit Tenant Lease		09/11/2011	Redemption 100.0000		117,986	117,986	125,861	120,620		(2,634)		(2,634)		117,986				5,581	04/11/2014	1
50026-AA-3	Kohls Corp Cr Tenant Lease (Shelby MI)		09/15/2011	Redemption 100.0000		20,400	20,400	21,552	21,156		(756)		(756)		20,400				1,034	12/15/2022	4
524678-AA-3	Legg Mason Mtg Cap Corp CTL 7.400% 12/		09/15/2011	Redemption 100.0000		10,037	10,037	10,579	10,354		(318)		(318)		10,037				495	12/15/2021	1
524678-AH-8	Legg Mason Mtg Cap Corp CTL 7.750% 01/		09/15/2011	Redemption 100.0000		18,308	18,308	19,202	18,850		(541)		(541)		18,308				946	01/15/2021	4
636516-AB-2	National Inst of Hlth Fishers Pl I Bldg		07/15/2011	Redemption 100.0000		22,653	22,653	22,653	22,653						22,653				1,586	01/15/2024	1
636517-AA-2	National Inst of Hlth Fishers Pl II Bldg		07/15/2011	Redemption 100.0000		101,490	101,490	101,490	101,490						101,490				7,175	07/15/2022	1
64508Q-AA-3	New Haven Fed Ofc Bldg Lease Cr Tenant L		07/15/2011	Redemption 100.0000		59,836	59,836	59,836	59,836						59,836				3,530	01/15/2020	1
653240-AA-9	Newtown Cr Tenant Lease Ser 2002-CTL 6		09/15/2011	Redemption 100.0000		42,460	42,460	42,458	42,459		1		1		42,460				1,722	05/15/2023	1
67020B-AA-8	NRRC-D Facilities Corp CTL Lease Rental		09/07/2011	Redemption 100.0000		40,224	40,224	40,224	40,224						40,224				1,744	11/07/2023	1
78402C-AA-1	SC Commercial Mtg Pass Through Ser 2003-		09/01/2011	Redemption 100.0000		7,893	7,893	8,253	8,151		(258)		(258)		7,893				363	11/01/2026	1

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Ident-ification	Description	For-eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid-eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor-tization)/ Accretion	Current Year's Other Than Temporary Impairment Recog-nized	Total Change in Book/ Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Design-ation or Market In-dicator (a)
..85231C-AA-3	St Louis Fed Office Bldg Tr CTL Ser 2002 .....	.....	07/15/2011	Redemption 100.0000 .....	.....	127,222	127,222	127,222	127,222 .....	.....	.....	.....	.....	.....	127,222 .....	.....	.....	.....	8,791	01/15/2019	1.....
..89222*-AB-1	Townsend Norwalk LLC Credit Tenant Lease .....	.....	09/30/2011	Redemption 100.0000 .....	.....	49,048	49,048	49,048	49,048 .....	.....	.....	.....	.....	.....	49,048 .....	.....	.....	.....	2,323	03/30/2021	2.....
..91737#-AA-3	United States Govt SS Ls FinTr Fed Ls-Bk .....	.....	09/15/2011	Redemption 100.0000 .....	.....	115,550	115,550	115,169	115,328 .....	.....	221 .....	.....	221 .....	.....	115,550 .....	.....	.....	.....	3,625	11/15/2018	1.....
..92851@-AA-3	Vivendi SPC Tr Cr Tenant Lease 6.630% .....	.....	09/15/2011	Redemption 100.0000 .....	.....	16,975	16,975	16,975	16,975 .....	.....	.....	.....	.....	.....	16,975 .....	.....	.....	.....	751	04/15/2022	2.....
..94978#-AT-4	Wells Fargo Bank Northwest NA Cr Tenant .....	.....	09/01/2011	Redemption 100.0000 .....	.....	14,138	14,138	14,138	14,138 .....	.....	.....	.....	.....	.....	14,138 .....	.....	.....	.....	627	08/01/2027	1.....
..96928#-AC-7	William Blair CTL PTC Ser 2004-1 7.660 .....	.....	09/25/2011	Redemption 100.0000 .....	.....	10,300	10,300	11,809	11,258 .....	.....	(958) .....	.....	(958) .....	.....	10,300 .....	.....	.....	.....	527	01/25/2023	5.....
4199999. Bonds - Credit Tenant Loans						1,393,034	1,393,034	1,407,213	1,399,682	.....	(6,648)	.....	(6,648)	.....	1,393,034	.....	.....	.....	73,569	XXX	XXX
8399997. Total - Bonds - Part 4						49,380,016	48,271,521	48,325,199	47,480,377	255,263	117,063	13,764	358,562	.....	47,838,949	.....	1,216,669	1,216,669	1,958,413	XXX	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8399999. Total - Bonds						49,380,016	48,271,521	48,325,199	47,480,377	255,263	117,063	13,764	358,562	.....	47,838,949	.....	1,216,669	1,216,669	1,958,413	XXX	XXX
8999997. Total - Preferred Stocks - Part 4						.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX	XXX
8999998. Total - Preferred Stocks - Part 5						XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8999999. Total - Preferred Stocks						.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX	XXX
9799997. Total - Common Stocks - Part 4						.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX	XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9799999. Total - Common Stocks						.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX	XXX
9899999. Total - Preferred and Common Stocks						.....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX	XXX
9999999 - Totals						49,380,016	XXX	48,325,199	47,480,377	255,263	117,063	13,764	358,562	.....	47,838,949	.....	1,216,669	1,216,669	1,958,413	XXX	XXX

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

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open

N O N E

Schedule DB - Part B - Section 1 - Futures Contracts Open

N O N E

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made

N O N E

Schedule DB - Part D - Counterparty Exposure for Derivative Instruments Open

N O N E

SCHEDULE DL - PART 1
SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date					
1 CUSIP Identification	2 Description	3 NAIC Designation/ Market Indicator	4 Fair Value	5 Book/Adjusted Carrying Value	6 Maturity Dates
0599999. Total - U.S. Government Bonds					XXX
1099999. Total - All Other Government Bonds					XXX
1799999. Total - U.S. States, Territories and Possessions Bonds					XXX
2499999. Total - U.S. Political Subdivisions Bonds					XXX
3199999. Total - U.S. Special Revenues Bonds					XXX
	Overnight Repos	1	10,392,526	10,392,526	
3299999. Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations			10,392,526	10,392,526	XXX
04012M-AP-4	Argent Securities Inc Ser 2006-M1 C1 A2B	1Z*	173,295	173,296	07/25/2036
14454A-AE-9	Carrington Mtg Loan Tr Ser 2006-FRE2 C1	1Z*	2,997,106	2,997,106	10/25/2036
29445U-AA-3	Equifirst Mtg Loan Tr Ser 2007-1 C1 A2A	1Z*	5,890,653	6,441,145	04/25/2037
362351-AA-6	GSAA Home Equity Tr Ser 2006-20 C1 1A1	1Z*	790,656	1,423,476	12/25/2046
617487-AB-9	Morgan Stanley Mtg Tr Ser 2006-16AX C1 2	1Z*	517,138	889,837	11/25/2036
81378E-AA-1	Securitized AB Receivables LLC Ser 2007-	1Z*	2,931,633	2,931,633	05/25/2037
3399999. Industrial and Miscellaneous (Unaffiliated) - Residential Mortgage-Backed Securities			13,300,481	14,856,493	XXX
3899999. Total - Industrial and Miscellaneous (Unaffiliated) Bonds			23,693,007	25,249,019	XXX
4199999. Total - Credit Tenant Loans					XXX
4899999. Total - Hybrid Securities					XXX
5599999. Total - Parent, Subsidiaries and Affiliates Bonds					XXX
7799999. Total - Issuer Obligations			10,392,526	10,392,526	XXX
7899999. Total - Residential Mortgage-Backed Securities			13,300,481	14,856,493	XXX
7999999. Total - Commercial Mortgage-Backed Securities					XXX
8099999. Total - Other Loan-Backed and Structured Securities					XXX
8399999. Total Bonds			23,693,007	25,249,019	XXX
8999999. Total - Preferred Stocks					XXX
9799999. Total - Common Stocks					XXX
9899999. Total - Preferred and Common Stocks					XXX
9999999 - Totals			23,693,007	25,249,019	XXX

General Interrogatory:

1. Total activity for the year to date Fair Value \$(22,413,168) Book/Adjusted Carrying Value \$(21,308,740)
2. Average balance for the year to date Fair Value \$36,562,978 Book/Adjusted Carrying Value \$37,381,593
3. Reinvested securities lending collateral assets book/adjusted carrying value included in this schedule by NAIC designation:
NAIC 1 \$25,249,019 NAIC 2 \$ NAIC 3 \$ NAIC 4 \$ NAIC 5 \$ NAIC 6 \$

SCHEDULE DL - PART 2
SECURITIES LENDING COLLATERAL ASSETS

NONE

XXX

1.	Total activity for the year to date	Fair Value \$	Book/Adjusted Carrying Value \$
2.	Average balance for the year to date	Fair Value \$	Book/Adjusted Carrying Value \$
3.	Grand Total Schedule DL Part 1 and Part 2	Fair Value \$	Book/Adjusted Carrying Value \$

SCHEDULE E - PART 1 - CASH

E11

STATEMENT AS OF SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8
Description	Code	Date Acquired	Rate of Interest	Maturity Date	Book/Adjusted Carrying Value	Amount of Interest Due and Accrued	Amount Received During Year
NONE							
8699999 - Total Cash Equivalents							



SUPPLEMENT FOR THE QUARTER ENDING SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

Designate the type of health care
providers reported on this page:
Physicians, including surgeons and
osteopaths

SUPPLEMENT A TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, etc.		Direct Premiums Written	Direct Premiums Earned	Amount	No. of Claims	Direct Losses Incurred	Amount Reported	No. of Claims	Direct Losses Incurred But Not Reported
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.	Nothern Mariana Islands	MP							
57.	Canada	CN							
58.	Aggregate Other Aliens	OT							
59.	Totals								
DETAILS OF WRITE-INS									
5801.	.....							
5802.	.....							
5803.	.....							
5898.	Summary of remaining write-ins for Line 58 from overflow page								
5899.	Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)								

NONE



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

SUPPLEMENT A TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, etc.	Direct Premiums Written	Direct Premiums Earned	Amount	No. of Claims	Direct Losses Incurred	Amount Reported	No. of Claims	Direct Losses Incurred But Not Reported
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. Nothern Mariana Islands.....MP								
57. Canada.....CN								
58. Aggregate Other Aliens.....OT								
59. Totals								
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page								
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)								



SUPPLEMENT FOR THE QUARTER ENDING SEPTEMBER 30, 2011 OF THE NATIONWIDE INDEMNITY COMPANY

Designate the type of health care
providers reported on this page:
Other health care professionals,
including dentists

SUPPLEMENT A TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

States, etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 No. of Claims		6 Amount Reported	7 No. 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. Northern Mariana Islands.....MP								
57. Canada.....CN								
58. Aggregate Other Aliens.....OT								
59. Totals								
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page								
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)								

NONE



Designate the type of health care
providers reported on this page:
Other health care facilities

SUPPLEMENT A TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, etc.	Direct Premiums Written	Direct Premiums Earned	Amount	No. of Claims	Direct Losses Incurred	Amount Reported	No. of Claims	Direct Losses Incurred But Not Reported
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. Nothern Mariana Islands.....MP								
57. Canada.....CN								
58. Aggregate Other Aliens.....OT								
59. Totals								
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page								
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)								