

ANNUAL STATEMENT FOR THE YEAR **2011** OF THE **HEALTHCARE UNDERWRITERS GROUP MUTUAL OF OHIO**
Amended Explanation Page

This amendment is to:

- 1) Upload Note 30 electronically.
- 2) Upload Actuarial Opinion, exhibit A, #9 electronically.
- 3) Actuarial Opinion, Exhibit B – Fill in Statutory Surplus, Line 7.



12233201120100105

2011

Document Code: 201

1233201120100105

ANNUAL STATEMENT

For the Year Ended December 31, 2011

OF THE CONDITION AND AFFAIRS OF THE

HEALTHCARE UNDERWRITERS GROUP MUTUAL OF OHIO

NAIC Group Code	0000 (Current Period)	0000 (Prior Period)	NAIC Company Code	12233	Employer's ID Number	74-3129288
Organized under the Laws of	Ohio		State of Domicile or Port of Entry		Ohio	
Country of Domicile	United States of America					
Incorporated/Organized	11/30/2004		Commenced Business	12/14/2004		
Statutory Home Office	450 Alkyre Run, Suite 360 (Street and Number)		Westerville, OH 43082-6914 (City or Town, State and Zip Code)			
Main Administrative Office	1250 South Pine Island Road, Suite 300 Plantation, FL 33324-4402 (Street and Number) (City or Town, State and Zip Code)		1250 South Pine Island Road, Suite 300 (Street and Number) (Area Code) (Telephone Number)			
Mail Address	1250 South Pine Island Road, Suite 300 (Street and Number or P.O. Box)		Plantation, FL 33324-4402 (Area Code) (Telephone Number)			
Primary Location of Books and Records	1250 South Pine Island Road, Suite 300 Plantation, FL 33324-4402 (Street and Number) (City or Town, State and Zip Code)		1250 South Pine Island Road, Suite 300 (Area Code) (Telephone Number)			
Internet Website Address	www.hugroupoh.com		(866)484-5716			
Statutory Statement Contact	Thomas William Mueller (Name) tmueller@HUGroups.com (E-Mail Address)		(866)484-5716 (Area Code)(Telephone Number)(Extension) (877)895-0996 (Fax Number)			

OFFICERS

Name	Title
Howard Irwin Dickey-White MD	President
Gary Birnbaum MD, JD	Chairperson
John Michael Surso MD	Vice-Chairperson
Steven Lee Salman JD	Chief Executive Officer
Joseph Richard Hellmann MD	Secretary
Joseph James Zigray CPA	Treasurer
David Wayne Lester CPA	VP-CFO & Assistant Treasurer
Joshua Marc Salman	VP-Chief Operating Officer
Morton Caldwell Bell	VP-Chief Underwriting Officer
William Carl Ludwig JD	VP-Chief Claims Officer

OTHERS

Ronald Joseph Goff, VP-Chief Sales & Marketing Officer
Thomas William Mueller CPA, VP Finance & Controller

David Wayne McKenney, Regional VP-Claims
Susan Elaine Salman, Assistant Secretary #

DIRECTORS OR TRUSTEES

Gary Birnbaum MD, JD
Howard Irwin Dickey-White MD
Steven Lee Salman JD
John Michael Surso MD
Thayne Robert Alred MD #

Christopher Boshkos MD
Joseph Richard Hellmann MD
Darrel Joseph Scott JD
Joseph James Zigray CPA

State of Ohio
County of Franklin

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

(Signature)
Howard Irwin Dickey-White, MD
(Printed Name)
1.
President
(Title)

(Signature)
Joseph Richard Hellmann, MD
(Printed Name)
2.
Secretary
(Title)

(Signature)
Joseph James Zigray, CPA
(Printed Name)
3.
Treasurer
(Title)

Subscribed and sworn to before me this
day of _____, 2012

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

Yes [] No [X]
1
04/03/2012
2

(Notary Public Signature)