



# HEALTH QUARTERLY STATEMENT

AS OF JUNE 30, 2012  
OF THE CONDITION AND AFFAIRS OF THE  
**UDC Ohio, Inc.**

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

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

Country of Domicile United States of America

Licensed as business type: Other

Is HMO Federally Qualified? Yes [ ] No [ ]

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

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

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

Mail Address P.O. Box 419052, Kansas City, MO 64141-6052  
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 500 Bielenberg Drive, Suite 400  
(Street and Number)  
Woodbury, MN 55125, 651-361-5286  
(City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address N/A

Statutory Statement Contact Amy Bronk, 651-361-5286  
(Name) (Area Code) (Telephone Number)  
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(E-mail Address) (FAX Number)

### OFFICERS

President Stacia Nalani Almquist Treasurer Amy Jo Goerke  
Secretary Kenneth Dale Bowen Actuary Eric Steven Vandenberg #

### OTHER

James Vernon Barrett DMD Vice President Gary Louis Lau # Vice President

### DIRECTORS OR TRUSTEES

Stacia Nalani Almquist

State of Missouri SS:  
County of Jackson

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

Stacia Nalani Almquist  
President

Kenneth Dale Bowen  
Secretary

Amy Jo Goerke  
Treasurer

Subscribed and sworn to before me this \_\_\_\_\_ day of July, 2012

- 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.....

Connie J. Turnipseed  
Notary Public  
03/07/2014

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**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 .....	199,960		199,960	200,210
2. Stocks:				
2.1 Preferred stocks .....				
2.2 Common stocks .....				
3. Mortgage loans on real estate:				
3.1 First liens .....				
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 (\$ .....14,987 ), cash equivalents (\$ ..... ) and short-term investments (\$ .....838,352 ) .....	853,339		853,339	871,866
6. Contract loans (including \$ ..... premium notes) .....				
7. Derivatives .....				
8. Other invested assets .....				
9. Receivables for securities .....				
10. Securities lending reinvested collateral assets .....				
11. Aggregate write-ins for invested assets .....				
12. Subtotals, cash and invested assets (Lines 1 to 11) .....	1,053,299		1,053,299	1,072,076
13. Title plants less \$ ..... charged off (for Title insurers only) .....				
14. Investment income due and accrued .....	108		108	693
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection .....	33,475	1,946	31,529	16,184
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 .....				
16.2 Funds held by or deposited with reinsured companies .....				
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 .....	2,083		2,083	2,065
18.2 Net deferred tax asset .....	32,168	7,435	24,733	30,778
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 .....				
23. Receivables from parent, subsidiaries and affiliates .....	9,224		9,224	15,863
24. Health care (\$ ..... ) and other amounts receivable .....	39,843	39,843		
25. Aggregate write-ins for other than invested assets .....				
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25) .....	1,170,200	49,224	1,120,976	1,137,659
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts .....				
28. Total (Lines 26 and 27)	1,170,200	49,224	1,120,976	1,137,659
<b>DETAILS OF WRITE-INS</b>				
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. ....				
2502. ....				
2503. ....				
2598. Summary of remaining write-ins for Line 25 from overflow page .....				
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)				

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**LIABILITIES, CAPITAL AND SURPLUS**

	Current Period			Prior Year
	1 Covered	2 Uncovered	3 Total	4 Total
1. Claims unpaid (less \$ ..... reinsurance ceded) .....	22,281		22,281	19,415
2. Accrued medical incentive pool and bonus amounts .....				
3. Unpaid claims adjustment expenses .....	219		219	210
4. Aggregate health policy reserves, including the liability of \$ ..... for medical loss ratio rebate per the Public Health Service Act .....	19,375		19,375	23,771
5. Aggregate life policy reserves .....				
6. Property/casualty unearned premium reserve .....				
7. Aggregate health claim reserves .....				
8. Premiums received in advance .....	13,092		13,092	13,110
9. General expenses due or accrued .....	90,409		90,409	132,161
10.1 Current federal and foreign income tax payable and interest thereon (including \$ ..... on realized gains (losses)) .....				
10.2 Net deferred tax liability .....				
11. Ceded reinsurance premiums payable .....				
12. Amounts withheld or retained for the account of others .....				
13. Remittances and items not allocated .....				
14. Borrowed money (including \$ ..... current) and interest thereon \$ ..... (including \$ ..... current) .....				
15. Amounts due to parent, subsidiaries and affiliates .....	103		103	403
16. Derivatives .....				
17. Payable for securities .....				
18. Payable for securities lending .....				
19. Funds held under reinsurance treaties (with \$ ..... authorized reinsurers and \$ ..... unauthorized reinsurers) .....				
20. Reinsurance in unauthorized companies .....				
21. Net adjustments in assets and liabilities due to foreign exchange rates .....				
22. Liability for amounts held under uninsured plans .....				
23. Aggregate write-ins for other liabilities (including \$ ..... current) .....	25		25	25
24. Total liabilities (Lines 1 to 23) .....	145,504		145,504	189,095
25. Aggregate write-ins for special surplus funds .....	XXX	XXX		
26. Common capital stock .....	XXX	XXX	100	100
27. Preferred capital stock .....	XXX	XXX		
28. Gross paid in and contributed surplus .....	XXX	XXX	865,537	865,537
29. Surplus notes .....	XXX	XXX		
30. Aggregate write-ins for other than special surplus funds .....	XXX	XXX		
31. Unassigned funds (surplus) .....	XXX	XXX	109,835	82,927
32. Less treasury stock, at cost:				
32.1 ..... shares common (value included in Line 26 \$ ..... ) .....	XXX	XXX		
32.2 ..... shares preferred (value included in Line 27 \$ ..... ) .....	XXX	XXX		
33. Total capital and surplus (Lines 25 to 31 minus Line 32) .....	XXX	XXX	975,472	948,564
34. Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	1,120,976	1,137,659
<b>DETAILS OF WRITE-INS</b>				
2301. Unclaimed funds .....	25		25	25
2302. ....				
2303. ....				
2398. Summary of remaining write-ins for Line 23 from overflow page .....				
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	25		25	25
2501. ....	XXX	XXX		
2502. ....	XXX	XXX		
2503. ....	XXX	XXX		
2598. Summary of remaining write-ins for Line 25 from overflow page .....	XXX	XXX		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	XXX	XXX		
3001. ....	XXX	XXX		
3002. ....	XXX	XXX		
3003. ....	XXX	XXX		
3098. Summary of remaining write-ins for Line 30 from overflow page .....	XXX	XXX		
3099. Totals (Lines 3001 through 3003 plus 3098)(Line 30 above)	XXX	XXX		

**STATEMENT OF REVENUE AND EXPENSES**

	Current Year To Date		Prior Year To Date	Prior Year Ended December 31
	1 Uncovered	2 Total	3 Total	4 Total
1. Member Months .....	XXX	58,355	59,488	117,333
2. Net premium income ( including \$ ..... non-health premium income) .....	XXX	555,014	552,327	1,109,896
3. Change in unearned premium reserves and reserve for rate credits .....	XXX	4,396	7,061	2,232
4. Fee-for-service (net of \$ ..... medical expenses) .....	XXX			
5. Risk revenue .....	XXX			
6. Aggregate write-ins for other health care related revenues .....	XXX			
7. Aggregate write-ins for other non-health revenues .....	XXX			
8. Total revenues (Lines 2 to 7) .....	XXX	559,410	559,388	1,112,128
<b>Hospital and Medical:</b>				
9. Hospital/medical benefits .....				
10. Other professional services .....		365,870	359,863	723,719
11. Outside referrals .....				
12. Emergency room and out-of-area .....				
13. Prescription drugs .....				
14. Aggregate write-ins for other hospital and medical .....				
15. Incentive pool, withhold adjustments and bonus amounts .....				
16. Subtotal (Lines 9 to 15) .....		365,870	359,863	723,719
<b>Less:</b>				
17. Net reinsurance recoveries .....				
18. Total hospital and medical (Lines 16 minus 17) .....		365,870	359,863	723,719
19. Non-health claims (net) .....				
20. Claims adjustment expenses, including \$ .....285 cost containment expenses .....		3,049	2,596	5,425
21. General administrative expenses .....		160,126	192,943	383,428
22. Increase in reserves for life and accident and health contracts (including \$ ..... increase in reserves for life only) .....				
23. Total underwriting deductions (Lines 18 through 22) .....		529,045	555,402	1,112,572
24. Net underwriting gain or (loss) (Lines 8 minus 23) .....	XXX	30,365	3,986	(444)
25. Net investment income earned .....		188	1,164	2,121
26. Net realized capital gains (losses) less capital gains tax of \$ .....			57	81
27. Net investment gains (losses) (Lines 25 plus 26) .....		188	1,221	2,202
28. Net gain or (loss) from agents' or premium balances charged off [(amount recovered \$ ..... ) (amount charged off \$ ..... )] .....				
29. Aggregate write-ins for other income or expenses .....				
30. Net income or (loss) after capital gains tax and before all other federal income taxes (Lines 24 plus 27 plus 28 plus 29) .....	XXX	30,553	5,207	1,758
31. Federal and foreign income taxes incurred .....	XXX	(1,756)	6,099	8,726
32. Net income (loss) (Lines 30 minus 31) .....	XXX	32,309	(892)	(6,968)
<b>DETAILS OF WRITE-INS</b>				
0601. ....	XXX			
0602. ....	XXX			
0603. ....	XXX			
0698. Summary of remaining write-ins for Line 6 from overflow page .....	XXX			
0699. Totals (Lines 0601 through 0603 plus 0698)(Line 6 above) .....	XXX			
0701. ....	XXX			
0702. ....	XXX			
0703. ....	XXX			
0798. Summary of remaining write-ins for Line 7 from overflow page .....	XXX			
0799. Totals (Lines 0701 through 0703 plus 0798)(Line 7 above) .....	XXX			
1401. ....				
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) .....				
2901. ....				
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) .....				

**STATEMENT OF REVENUE AND EXPENSES (Continued)**

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
33. Capital and surplus prior reporting year.....	948,564	954,493	954,493
34. Net income or (loss) from Line 32.....	32,309	(892)	(6,968)
35. Change in valuation basis of aggregate policy and claim reserves.....			
36. Change in net unrealized capital gains (losses) less capital gains tax of \$.....			
37. Change in net unrealized foreign exchange capital gain or (loss).....			
38. Change in net deferred income tax.....	(12,846)	3,779	7,562
39. Change in nonadmitted assets.....	(6,791)	(2,565)	(6,547)
40. Change in unauthorized reinsurance.....			
41. Change in treasury stock.....			
42. Change in surplus notes.....			
43. Cumulative effect of changes in accounting principles.....	14,236		
44. Capital Changes:			
44.1 Paid in.....			
44.2 Transferred from surplus (Stock Dividend).....			
44.3 Transferred to surplus.....			
45. Surplus adjustments:			
45.1 Paid in.....			24
45.2 Transferred to capital (Stock Dividend).....			
45.3 Transferred from capital.....			
46. Dividends to stockholders.....			
47. Aggregate write-ins for gains or (losses) in surplus.....			
48. Net change in capital & surplus (Lines 34 to 47).....	26,908	322	(5,929)
49. Capital and surplus end of reporting period (Line 33 plus 48)	975,472	954,815	948,564
<b>DETAILS OF WRITE-INS</b>			
4701. ....			
4702. ....			
4703. ....			
4798. Summary of remaining write-ins for Line 47 from overflow page.....			
4799. Totals (Lines 4701 through 4703 plus 4798)(Line 47 above)			

## STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**CASH FLOW**

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
<b>Cash from Operations</b>			
1. Premiums collected net of reinsurance .....	539,286	559,333	1,117,271
2. Net investment income .....	787	4,137	4,788
3. Miscellaneous income .....			
4. Total (Lines 1 to 3) .....	540,073	563,470	1,122,059
5. Benefit and loss related payments .....	363,004	360,964	722,052
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts .....			
7. Commissions, expenses paid and aggregate write-ins for deductions .....	203,909	196,634	370,212
8. Dividends paid to policyholders .....			
9. Federal and foreign income taxes paid (recovered) net of \$ ..... tax on capital gains (losses) .....	(1,738)	43,361	45,187
10. Total (Lines 5 through 9) .....	565,175	600,959	1,137,451
11. Net cash from operations (Line 4 minus Line 10) .....	(25,102)	(37,489)	(15,392)
<b>Cash from Investments</b>			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds .....	60,000	140,000	140,000
12.2 Stocks .....			
12.3 Mortgage loans .....			
12.4 Real estate .....			
12.5 Other invested assets .....			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments .....		88	88
12.7 Miscellaneous proceeds .....			
12.8 Total investment proceeds (Lines 12.1 to 12.7) .....	60,000	140,088	140,088
13. Cost of investments acquired (long-term only):			
13.1 Bonds .....	59,764	90,155	140,234
13.2 Stocks .....			
13.3 Mortgage loans .....			
13.4 Real estate .....			
13.5 Other invested assets .....			
13.6 Miscellaneous applications .....		90,000	
13.7 Total investments acquired (Lines 13.1 to 13.6) .....	59,764	180,155	140,234
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) .....	236	(40,067)	(146)
<b>Cash from Financing and Miscellaneous Sources</b>			
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) .....	6,339	90,620	81,705
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6) .....	6,339	90,620	81,705
<b>RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS</b>			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17) .....	(18,527)	13,064	66,167
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year .....	871,866	805,699	805,699
19.2 End of period (Line 18 plus Line 19.1) .....	853,339	818,763	871,866

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

20.0001. Infusion from parent of deferred tax asset .....			24
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**EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION**

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefit Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Other
		2 Individual	3 Group							
<b>Total Members at end of:</b>										
1. Prior Year .....	9,516					9,516				
2. First Quarter .....	9,761					9,761				
3. Second Quarter .....	9,643					9,643				
4. Third Quarter .....										
5. Current Year										
6. Current Year Member Months	58,355					58,355				
<b>Total Member Ambulatory Encounters for Period:</b>										
7. Physician .....										
8. Non-Physician .....	472					472				
9. Total	472					472				
10. Hospital Patient Days Incurred										
11. Number of Inpatient Admissions										
12. Health Premiums Written (a) .....	555,014					555,014				
13. Life Premiums Direct .....										
14. Property/Casualty Premiums Written .....										
15. Health Premiums Earned .....	559,410					559,410				
16. Property/Casualty Premiums Earned .....										
17. Amount Paid for Provision of Health Care Services.....	363,004					363,004				
18. Amount Incurred for Provision of Health Care Services	365,870					365,870				

(a) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....



## UNDERWRITING AND INVESTMENT EXHIBIT

### ANALYSIS OF CLAIMS UNPAID - PRIOR YEAR - NET OF REINSURANCE

Line of Business	Claims Paid Year to Date		Liability End of Current Quarter		5 Claims Incurred in Prior Years (Columns 1 + 3)	6 Estimated Claim Reserve and Claim Liability December 31 of Prior Year
	1 On Claims Incurred Prior to January 1 of Current Year	2 On Claims Incurred During the Year	3 On Claims Unpaid Dec. 31 of Prior Year	4 On Claims Incurred During the Year		
1. Comprehensive (hospital and medical) .....						
2. Medicare Supplement .....						
3. Dental Only .....	3,125	359,879	202	22,079	3,327	19,415
4. Vision Only .....						
5. Federal Employees Health Benefits Plan .....						
6. Title XVIII - Medicare .....						
7. Title XIX - Medicaid .....						
8. Other health .....						
9. Health subtotal (Lines 1 to 8) .....	3,125	359,879	202	22,079	3,327	19,415
10. Healthcare receivables (a) .....						
11. Other non-health .....						
12. Medical incentive pools and bonus amounts .....						
13. Totals (Lines 9-10+11+12)	3,125	359,879	202	22,079	3,327	19,415

(a) Excludes \$ 39,843 loans or advances to providers not yet expensed.

**NOTES TO FINANCIAL STATEMENTS****1. Summary of Significant Accounting Policies****A. Accounting Practices**

The financial statements of UDC Ohio, Inc. (the "Company") are presented on the basis of accounting practices prescribed or permitted by the Ohio Department of Insurance ("DOI").

The Ohio DOI recognizes only statutory practices prescribed or permitted by the state of Ohio for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Ohio Insurance Law. The National Association of Insurance Commissioners' ("NAIC") *Accounting Practices and Procedures Manual* ("SAP") has been adopted as a component of prescribed or permitted practices by the state of Ohio. The state has adopted certain prescribed accounting practices that differ from those found in NAIC SAP. There were no differences between the Company's financial statements prepared according to the NAIC SAP or practices prescribed by the state of Ohio. The Commissioner of Insurance has the right to permit other specific practices that deviate from prescribed practices.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the state of Ohio is shown below:

	June 30 2012	December 31 2011
(1) Net Income Ohio state basis	\$ 32,309	\$ (6,968)
(2) State Prescribed Practices (Income) - None	-	-
(3) State Permitted Practices (Income) - None	-	-
(4) Net Income, NAIC SAP	<u>\$ 32,309</u>	<u>\$ (6,968)</u>
(5) Statutory Surplus Ohio basis	\$ 975,472	\$ 948,564
(6) State Prescribed Practices (Surplus) - None	-	-
(7) State Permitted Practices (Surplus) - None	-	-
(8) Statutory Surplus, NAIC SAP	<u>\$ 975,472</u>	<u>\$ 948,564</u>

**2. Accounting Changes and Corrections of Errors****A. Accounting Changes**

Effective January 1, 2012, the Company adopted Statement of Statutory Accounting Principle No. 101-Income Taxes, A Replacement of SSAP No. 10R and SSAP No. 10 ("SSAP No. 101"). Under SSAP No. 101, determining admissibility of deferred tax assets using expanded three-year reversal periods and 15 percent of adjusted capital and surplus limitations is not elective. Companies that meet certain adjusted risk-based capital thresholds are required to determine admitted deferred tax assets using the expanded admissibility limitations. The adoption of SSAP 101 decreased the Company's nonadmitted deferred tax asset and increased its admitted deferred tax asset by \$14,236. The Company's unassigned surplus also increased by \$14,236, which is reflected in cumulative effect of change in accounting principle. See Note 9 - Income Taxes.

**3. Business Combinations and Goodwill**

No significant change.

**4. Discontinued Operations**

No significant change.

**5. Investments**

No significant change.

**6. Joint Ventures, Partnerships and Limited Liability Companies**

No significant change.

**7. Investment Income**

No significant change.

**8. Derivative Instruments**

No significant change.

**NOTES TO FINANCIAL STATEMENTS****9. Income Taxes**

Effective January 1, 2012, the Company adopted Statement of Statutory Accounting Principle No. 101-Income Taxes, A Replacement of SSAP No. 10R and SSAP No. 10 ("SSAP No. 101"). The adoption of SSAP 101 had the following impact on the Company's admitted assets and unassigned surplus:

	As Adjusted by Adoption of SSAP 101	As Reported at 12/31/2011 Under SSAP 10R	Net Change
Net deferred tax assets	\$ 45,014	\$ 45,014	\$ -
Nonadmitted deferred tax assets	-	(14,236)	14,236
Admitted deferred tax assets	<u>\$ 45,014</u>	<u>\$ 30,778</u>	<u>\$ 14,236</u>

**10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties**

No significant change.

**11. Debt**

No significant change.

**12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans**

No significant change.

**13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations**

No significant change.

**14. Contingencies**

No significant change.

**15. Leases**

No significant change.

**16. Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk**

No significant change.

**17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities****C. Wash Sales**

The Company had no wash sales during the quarter ended June 30, 2012.

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

No significant change.

**19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators**

No significant change.

**20. Fair Value Measurement****A. Assets that are measured at fair value:**

(1) The Company had no financial assets or liabilities measured and reported at fair value.

**C. Aggregate Fair Value Disclosures and Level Within the Fair Value Hierarchy**

The following methods and assumptions were used by the Company in estimating the fair value of financial instruments:

**Bonds**

Fair values for bonds are based on market prices.

**Cash and short-term investments**

The carrying value reported approximates fair value because of the short maturity of the instruments.

**NOTES TO FINANCIAL STATEMENTS**

The following table summarizes the aggregate fair value of financial instruments and the level within the fair value hierarchy as of June 30, 2012:

<u>Type of Financial Instrument</u>	<u>Aggregate Fair Value</u>	<u>Carrying Value</u>	<u>Level 1</u>	<u>Level 2</u>
<b>Financial assets:</b>				
Bonds	\$ 200,931	\$ 199,960	\$ -	\$ 200,931
Cash and short-term investments	853,339	853,339	853,339	-
Total financial assets	<u>\$ 1,054,270</u>	<u>\$ 1,053,299</u>	<u>\$ 853,339</u>	<u>\$ 200,931</u>

D. Not Practicable to Estimate Fair Value:

The Company held no financial instruments where it was not practicable to estimate fair value.

21. Other Items

No significant change.

22. Events Subsequent

No significant change.

23. Reinsurance

No significant change.

24. Retrospectively Rated Contracts & Contracts Subject to Redetermination

No significant change.

25. Change in Incurred Claims and Claims Adjustment Expenses

Reserves as of December 31, 2011 were \$19,625. As of June 30, 2012, \$3,159 has been paid in 2012 for incurred claims and claim adjustment expenses attributable to insured events of 2011 and prior years. Reserves remaining for prior years are now \$204 as a result of re-estimation of unpaid claims and claim adjustment expenses. Therefore, there has been a \$16,262 favorable prior-year development from December 31, 2011 to June 30, 2012.

26. Intercompany Pooling Arrangements

No significant change.

27. Structured Settlements

No significant change.

28. Health Care Receivables

No significant change.

29. Participating Policies

No significant change.

30. Premium Deficiency Reserves

No significant change.

31. Anticipated Salvage and Subrogation

No significant change.

# 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 [ X ] No [ ]  
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 Name of Entity	2 NAIC Company Code	3 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. .... 12/31/2010
- 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. .... 12/31/2010
- 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). .... 03/14/2012
- 6.4 By what department or departments?  
Ohio Department of Insurance
- 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 [ X ] No [ ] N/A [ ]
- 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 [ ] No [ X ]
- 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 Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC

**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? ..... Yes [ X ] No [ ]
- (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.
- 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 [ X ] No [ ]
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).  
In January 2012, the Code of Ethics was updated to address the following: (1) listed new internet site available in multiple languages with translated versions of Assurant policies; (2) updated Compliance Helpline dialing instructions for International; (3) updated Conflicts of Interest section; (4) updated Anti-corruption section to include the UK Bribery Act.
- 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: ..... \$ .....

**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: ..... \$ .....
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 [ ] No [ X ]
- 14.2 If yes, please complete the following:
- |   | 1<br>Prior Year-End<br>Book/Adjusted<br>Carrying Value | 2<br>Current Quarter<br>Book/Adjusted<br>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 .....   | \$ .....   | \$ .....  |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) ..... | \$ .....   | \$ .....  |
| 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 [ ] No [ X ]
- 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? ..... Yes [ ] No [ ]  
If no, attach a description with this statement.

**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
Marshall & Ilsley Trust Company .....	111 East Kilbourn Ave, Ste 200, Milwaukee, WI 53202 .....

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
Not a registered advisor .....	Assurant Asset Management .....	One Chase Manhattan Plaza, New York, NY 10005 .....

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 - HEALTH

1. Operating Percentages:

1.1 A&H loss percent ..... 65.5 %  
1.2 A&H cost containment percent ..... 0.1 %  
1.3 A&H expense percent excluding cost containment expenses ..... 29.1 %

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

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

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

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

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.  
**SCHEDULE S - CEDED REINSURANCE**  
 Showing All New Reinsurance Treaties - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3 Effective Date	4 Name of Reinsurer	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Is Insurer Authorized? (Yes or No)
<b>NONE</b>						

**SCHEDULE T - PREMIUMS AND OTHER CONSIDERATIONS**

Current Year to Date - Allocated by States and Territories

States, etc.	1 Active Status	Direct Business Only							9 Deposit-Type Contracts
		2 Accident and Health Premiums	3 Medicare Title XVIII	4 Medicaid Title XIX	5 Federal Employees Health Benefits Program Premiums	6 Life and Annuity Premiums & Other Considerations	7 Property/Casualty Premiums	8 Total Columns 2 Through 7	
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	N								
15. Indiana ..... IN	N								
16. Iowa ..... IA	N								
17. Kansas ..... KS	N								
18. Kentucky ..... KY	L								
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	N								
34. North Carolina ..... NC	N								
35. North Dakota ..... ND	N								
36. Ohio ..... OH	L	555,014					555,014		
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	N								
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 Aliens ..... OT	XXX								
59. Subtotal	XXX	555,014					555,014		
60. Reporting Entity Contributions for Employee Benefit Plans	XXX								
61. Totals (Direct Business)	(a) 2	555,014					555,014		
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.

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY  
PART 1 - ORGANIZATIONAL CHART**

Assurant, Inc.

Owns 100% of Family Considerations, Inc.	FEI 58-2315775 - GA
Owns 100% of FamilySide, Inc.	CANADA
Owns 100% of Florida Office Corp.	FEI 13-3896525 - DE
Owns 100% of GP Legacy Place, Inc.	FEI 13-3882719 - DE
Owns 100% of Insureco, Inc.	FEI 33-0658229 - CA
Owns 100% of Interfinancial Inc.	FEI 13-3036467 - GA
Owns 100% of Union Security Life Insurance Company of New York	FEI 13-2699219; NAIC 81477 - NY

Insureco, Inc.

Owns 100% of Assurant Reinsurance of Turks & Caicos, Ltd.	FEI 03-0387721 - TURKS & CAICOS
Owns 100% of Insureco Agency & Insurance Services, Inc. (CA)	FEI 95-3097622 - CA

Interfinancial Inc.

Owns 100% of ALOC Holdings ULC	CANADA
Owns 100% of American Bankers Insurance Group	FEI 59-1985922- FL
Owns 100% of American Memorial Life Insurance Company	FEI 46-0260270; NAIC 67989 - SD
Owns 100% of American Security Insurance Company	FEI 58-1529575; NAIC 42978 - DE
Owns 100% of Denticare of Alabama, Inc.	FEI 59-3063687; NAIC 12880 - AL
Owns 100% of Disability Reinsurance Management Services, Inc.	FEI 01-0483086 - DE
Owns 100% of Guardian Travel, Inc.	FEI 59-2519974 - FL
Owns 100% of John Alden Financial Corporation	FEI 59-2840712 - DE
Owns 100% of Mortgage Group Reinsurance, Ltd.	FEI 20-0101110 - BERMUDA
Owns 100% of SSDC Services Corp.	FEI 38-3357459 - DE
Owns 100% of Time Insurance Company	FEI 39-0658730; NAIC 69477 - WI
Owns 100% of TrackSure Insurance Agency, Inc.	FEI 33-0388029 - CA
Owns 100% of UDC Dental California, Inc.	FEI 33-0360239; NAIC 52031 - CA
Owns 100% of UDC Ohio, Inc.	FEI 74-2609036; NAIC 52022 - OH
Owns 100% of Union Security DentalCare of Georgia, Inc.	FEI 58-1909945 - GA
Owns 100% of Union Security DentalCare of New Jersey, Inc.	FEI 52-1565653; NAIC 11244 - NJ
Owns 100% of Union Security Insurance Company	FEI 81-0170040; NAIC 70408 - KS
Owns 100% of United Dental Care of Arizona, Inc.	FEI 86-0517444; NAIC 47708 - AZ
Owns 100% of United Dental Care of Colorado, Inc.	FEI 86-0631335; NAIC 52032 -CO
Owns 100% of United Dental Care of Michigan, Inc.	FEI 38-2833988; NAIC 11111 - MI
Owns 100% of United Dental Care of Missouri, Inc.	FEI 75-2481527; NAIC 47044 - MO
Owns 100% of United Dental Care of New Mexico, Inc.	FEI 86-0384270; NAIC 47042 - NM
Owns 100% of United Dental Care of Texas, Inc.	FEI 75-2076282; NAIC 95142 - TX

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY  
PART 1 - ORGANIZATIONAL CHART**

	Owns 100% of United Dental Care of Utah, Inc. Owns 100% of Solidify Software, LLC	FEI 75-2635404; NAIC 95450 - UT FEI 45-2424030- KS
ALOC Holdings ULC		
	Owns 100% of Assurant Life of Canada	CANADA
American Security Insurance Company		
	Owns 100% of Standard Guaranty Insurance Company	FEI 58-1529579; NAIC 42986 - DE
John Alden Financial Corporation		
	Owns 100% of John Alden Life Insurance Company Owns 100% of NSM Sales Corporation	FEI 41-0999752; NAIC 65080 - WI FEI 65-0416844 - NV
John Alden Life Insurance Company		
	Owns 100% of North Star Marketing Corporation	FEI 59-2394561 - OH
Time Insurance Company		
	Owns 100% of National Insurance Institute, LLC	FEI 83-0408679 - WI
Union Security Insurance Company		
	Owns 100% of Dental Health Alliance, LLC	FEI 13-3830846 - DE
American Bankers Insurance Group, Inc.		
	Owns 100% of ABI International Owns 100% of American Bankers Dominicana, S.A. Owns 100% of American Bankers Insurance Company of Florida Owns 100% of American Bankers Life Assurance Company of Florida Owns 100% of American Bankers Management Company, Inc Owns 100% of American Reliable Insurance Company Owns 100% of Assurant Service Protection, Inc. Owns 100% of Assurant Services Canada Inc. Owns 100% of Bankers Atlantic Reinsurance Company Owns 100% of Federal Warranty Service Corporation Owns 100% of Guardian Investment Services, Inc. Owns 100% of International Financial Group, Inc. Owns 100% of MSDiversified Corp. Owns 100% of National Insurance Agency	CAYMAN ISLANDS DOMINICAN REPUBLIC FEI 59-0593886; NAIC 10111 - FL FEI 59-0676017; NAIC 60275 - FL FEI 65-0597010 - FL FEI 41-0735002; NAIC 19615 - AZ FEI 26-3914986 - OK CANADA FEI 98-0152782 - TURKS & CAICOS FEI 36-3596362 - IL FEI 59-2720545 - FL FEI 75-2533456 - TX FEI 64-0660045 - MS FEI 59-1357775 - FL

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY  
PART 1 - ORGANIZATIONAL CHART**

	Owns 100% of Assurant Payment Services, Inc. (fka Quail Roost Properties)	FEI 59-1414202 - FL
	Owns 49% of Signal Holdings LLC	FEI 47-0876083 - PA
	Owns 100% of Sureway, Inc.	FEI 59-1532747 - DE
	Owns 100% of TS Holdings, Inc.	FEI 30-0080387 - DE
	Owns 100% of Voyager Group, Inc.	FEI 59-1236556 - FL
	Owns 100% of Voyager Service Warranties, Inc.	FEI 59-2675787 - FL
ABIG Holding de Espana, S.L.	Owns 96.986% of Assurant Argentina Compania de Seguros Sociedad Anonima	ARGENTINA
	Owns 95% of Assurant Services Argentina, S.A.	ARGENTINA
	Owns 100% of Assurant Holding de Puerto Rico, Inc.	PUERTO RICO
	Owns 99% of Assurant Seguradora S.A.	BRASIL
	Owns 99% of Assurant Services Brasil, Limitada	BRASIL
	Owns 100% of Assurant Services de Chile, SpA	CHILE
	Owns 98% of Assurant Servicios de Mexico, S.A. de CV	MEXICO
	Owns 99% of Rolim Consult S.A.	BRASIL
	Owns 99% of Assurant Chile Compañia de Seguros Generales S.A.	CHILE
ABI International	Owns 100% of Assurant Group, Limited	UNITED KINGDOM
	Owns 99% of American Bankers International Division, Inc.	FEI 66-0568288 - PR
	Owns 100% of Solutions Holdings	CAYMAN ISLANDS
	Owns 100% of Protection Holding Cayman	CAYMAN ISLANDS
American Bankers General Agency, Inc.	Controls thru a management agreement - Reliable Lloyds Insurance Company	FEI 74-2289453; NAIC 28843 - TX
American Bankers Insurance Company of Florida	Owns 100% of American Bankers General Agency, Inc.	FEI 74-2135158 - TX
American Bankers International Division, Inc.	Owns 3.014% of Assurant Argentina Compania de Seguros Sociedad Anonima	ARGENTINA
	Owns 5% of Assurant Services Argentina, S.A.	ARGENTINA
	Owns 49% of Assurant Danos Mexico S.A.	MEXICO
	Owns 1% of Assurant Seguradora S.A.	BRASIL
	Owns 1% of Assurant Services Brasil, Limitada	BRASIL
	Owns 2% of Assurant Servicios de Mexico, S.A. de CV	MEXICO

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY  
PART 1 - ORGANIZATIONAL CHART**

	Owns 100% of Assurant Services of Puerto Rico, Inc.	FEI 66-0520042 - PR
	Owns 49% of Assurant Vida Mexico S.A.	MEXICO
	Owns 74% of Caribbean American Property Insurance Company	FEI 66-0481184; NAIC 30590 - PR
	Owns 100% of ABIG Holding de Espana, S.L.	SPAIN
	Owns 100% of Caribbean American Life Assurance Company	FEI 66-0448783; NAIC 73156 - PR
	Owns 1% of Rolim Consult S.A.	BRASIL
	Owns 1% of Assurant Chile Compañia de Seguros Generales S.A.	CHILE
American Bankers Management Company, Inc.		
	Owns 100% of Consumer Assist Network Association, Inc.	FEI 65-0597011 - DE
American Reliable Insurance Company		
	Owns 100% of U.S. Insurance Services, Inc.	FEI 59-3717622 - FL
Assurant Group LTD		
	Owns 100% of Assurant Direct Limited	UNITED KINGDOM
	Owns 100% of Assurant General Insurance Limited (fka BICL)	UNITED KINGDOM
	Owns 100% of Assurant Life Limited	UNITED KINGDOM
	Owns 100% of Assurant Services (UK) Limited	UNITED KINGDOM
	Owns 100% of Assurant Intermediary Ltd.	UNITED KINGDOM
	Owns 100% of Assurant Deutschland GmbH	GERMANY
	Owns 100% of Assurant Italia Agenzia di Assicurazioni s.r.l.	ITALY
	Owns 100% of Assurant Services Italia s.r.l.	ITALY
	Owns 100% of Assurant Solutions Spain, S.A.	SPAIN
	Owns 100% of Assurant Services Limited	IRELAND
Assurant Holding de Puerto Rico, Inc.		
	Owns 51% of Assurant Danos Mexico S.A.	MEXICO
	Owns 51% of Assurant Vida Mexico S.A.	MEXICO
Caribbean American Life Assurance Company		
	Owns 26% of Caribbean American Property Insurance Company	FEI 66-0481184; NAIC 30590 - PR
Federal Warranty Service Corporation		
	Owns 80% of Service Delivery Advantage, LLC	FEI 61-1455870; IL

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY  
PART 1 - ORGANIZATIONAL CHART**

MS Diversified Corp.	Owns 100% of United Service Protection Corporation Owns 100% of United Service Protection, Inc.	FEI 64-0906751 - DE FEI 59-1794848 - FL
Signal Holdings LLC	Owns 99.9% of CWork Solutions, LP Owns 100% of Signal GP LLC Owns 100% of Signal Northwest LLC Owns 99.9% of The Signal LP Owns 100% of TeleCom Re, Inc.	FEI 04-3706805 - PA FEI 47-0876082 - DE FEI 36-4553652 - DE FEI 22-2623205 - PA FEI 23-3055804 - FL
CWork Solutions, LP	Owns 100% of CWork Financial Management LLC	FEI 20-3810453 - DE
Signal GP LLC	Owns 0.1% of CWork Solutions, LP Owns 0.1% of The Signal LP	FEI 04-3706805 - PA FEI 22-2623205 - PA
Sureway, Inc.	Owns 100% of Assurant Consulting Company, Limited	CHINA
The Signal LP	Owns 100% of Signal Financial Management LLC	FEI 20-3810532 - DE
Telecom Re, Inc.	Owns 51% of Signal Holdings LLC	FEI 47-0876083 - PA
Voyager Group Inc.	Owns 100% of Voyager Indemnity Insurance Company	FEI 58-1455416; NAIC 40428 - GA
Solutions Holdings	Owns 100% of Solutions Cayman	CAYMAN ISLANDS
Protection Holding Cayman	Owns 1% of American Bankers International Division, Inc.	FEI 66-0568288 - PR

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0019	Assurant, Inc.	00000	39-1126612	3251018	0001267238	N	Assurant, Inc.	DE	UIP					
0019	Assurant, Inc.	00000	58-2315775				Family Considerations, Inc.	GA	NIA	Assurant, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					FamilySide, Inc.	CN	NIA	Assurant, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000	13-3896525				Florida Office Corp.	DE	NIA	Assurant, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	13-3882719				GP Legacy Place, Inc.	DE	NIA	Assurant, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	33-0658229	3160129			Insureco, Inc.	CA	NIA	Assurant, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	13-3036467	3160316	0001063399		Interfinancial Inc.	GA	UDP	Assurant, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	81477	13-2699219	3163335	0000914804		Union Security Life Insurance Company of New York	NY	JA	Assurant, Inc.	Ownership, Board,	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	03-0387721				Assurant Reinsurance of Turks & Caicos, Ltd.	TC	JA	Insureco, Inc.	Ownership, Management	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000	95-3097622	3163782			Insureco Agency & Insurance Services, Inc. (CA)	CA	NIA	Insureco, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					ALOC Holdings ULC	CN	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000	59-1985922	1624878	0000350571		American Bankers Insurance Group	FL	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	67989	46-0260270	3160428			American Memorial Life Insurance Company	SD	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	42978	58-1529575	3160437			American Security Insurance Company	DE	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	12880	59-3063687	3163438			Denticare of Alabama, Inc.	AL	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	01-0483086	3162794			Disability Reinsurance Management Services, Inc.	DE	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-2519974	3164798			Guardian Travel, Inc.	FL	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-2840712	3163072	0000926419		John Alden Financial Corporation	DE	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	20-0101110				Mortgage Group Reinsurance, Ltd.			Interfinancial Inc.	Ownership, Management		Assurant, Inc.	
0019	Assurant, Inc.	00000	38-3357459	3163269			SDDC Services Corp. (fka SDDC Corp.)	BM	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	69477	39-0658730	3162963			Time Insurance Company	WI	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	33-0388029				TrackSure Insurance Agency, Inc.	CA	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	52031	33-0360239	3163559			UDC Dental California, Inc.	CA	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	52022	74-2609036	3163540			UDC Ohio, Inc.	OH		Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	58-1909945	3163483			Union Security DentalCare of Georgia, Inc.	GA	NIA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	11244	52-1565653	3163465			Union Security DentalCare of New Jersey, Inc.	NJ	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	70408	81-0170040	3162785	0000823533		Union Security Insurance Company	KS	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	47708	86-0517444	3163586			United Dental Care of Arizona, Inc.	AZ	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	52032	86-0631335	3163595			United Dental Care of Colorado, Inc.	CO	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	11111	38-2833988	3163616			United Dental Care of Michigan, Inc.	MI	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	47044	75-2481527	3163625			United Dental Care of Missouri, Inc.	MO	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	47042	86-0384270	3163652			United Dental Care of New Mexico, Inc.	NM	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	95142	75-2076282	3163661			United Dental Care of Texas, Inc.	TX	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	95450	75-2635404	3163698			United Dental Care of Utah, Inc.	UT	JA	Interfinancial Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	45-2424030				Solidify Software, LLC			Interfinancial Inc.	Ownership, Management		Assurant, Inc.	
0019	Assurant, Inc.	00000						KS	NIA			1.000		
0019	Assurant, Inc.	00000					Assurant Life of Canada	CN	JA	ALOC Holdings ULC	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	42986	58-1529579	3163278			Standard Guaranty Insurance Company			American Security Insurance Company	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	65080	41-0999752	1333161			John Alden Life Insurance Company	DE	JA	Company	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	65-0416844				NSM Sales Corporation	WI	JA	John Alden Financial Corporation	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000						NV	NIA	John Alden Financial Corporation	Ownership, Board	1.000	Assurant, Inc.	

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0019	Assurant, Inc.	00000	59-2394561	1333406			North Star Marketing Corporation			John Alden Life Insurance Company			Assurant, Inc.	
0019	Assurant, Inc.	00000	83-0408679				National Insurance Institute, LLC	OH	NIA	Time Insurance Company	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	13-3830846	3170315			Dental Health Alliance, L.L.C.	WI	NIA	Union Security Insurance Company	Ownership, Management	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					ABI International	DE	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					American Bankers Dominicana, S.A.	KY	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	10111	59-0593886	3056576	0000004588		American Bankers Insurance Company of Florida	DO	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	60275	59-0676017	3160400			American Bankers Life Assurance Company of Florida	FL	JA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	65-0597010				American Bankers Management Company, Inc.	FL	JA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	19615	41-0735002	3164837			American Reliable Insurance Company	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	26-3914986				Assurant Service Protection, Inc.	AZ	JA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Services Canada Inc.	OK	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	98-0152782				Bankers Atlantic Reinsurance Company	CN	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000	36-3596362	3163193			Federal Warranty Service Corporation	TC	JA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000	59-2720545				Guardian Investment Services, Inc.	IL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	75-2533456				International Financial Group, Inc.	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	64-0660045				MSDiversified Corp.	TX	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-1357775				National Insurance Agency	MS	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-1414202	3163223			Assurant Payment Services, Inc. (fka Quail Roost Properties, Inc.)	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	47-0876083				Signal Holdings LLC	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Management	0.490	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-1532747				Sureway, Inc.	PA	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	30-0080387				TS Holdings, Inc.	DE	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-1236556	3164707			Voyager Group, Inc.	DE	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000	59-2675787	3164686			Voyager Service Warranties, Inc.	FL	UDP	American Bankers Insurance Group, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Argentina Compania de Seguros Sociedad Anonima	FL	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Services Argentina, S.A.	AR	JA	ABIG Holding de Espana, S.L.	Ownership, Board	0.970	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Holding de Puerto Rico, Inc.	AR	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	0.950	Assurant, Inc.	1
0019	Assurant, Inc.	00000						PR	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	1.000	Assurant, Inc.	1

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0019	Assurant, Inc.	00000					Assurant Seguradora S.A.	BR	JA	ABIG Holding de Espana, S.L.	Ownership, Board	0.990	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Services Brasil, Limitada			ABIG Holding de Espana, S.L.	Ownership, Management		Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Services de Chile, SpA	BR	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	0.990	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Servicios de Mexico, S.A. de CV	CL	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Rolim Consult S.A.	MX	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	0.980	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Chile Compa ia de Seguros Generales S.A.	BR	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	0.990	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Group, Limited	CL	JA	ABI International	Ownership, Board	0.990	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Solutions Holdings		NIA	ABI International	Ownership, Management	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Protection Holding Cayman	GB	NIA	ABI International	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000	66-0568288				American Bankers International Division, Inc.	KY	NIA	ABI International	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	28843	74-2289453	3163308			Reliable Lloyds Insurance Company	PR	NIA	ABI International	Ownership, Board	0.990	Assurant, Inc.	1
0019	Assurant, Inc.	00000	74-2135158	3160389			American Bankers General Agency, Inc.	TX	JA	American Bankers General Agency, Inc.	Attorney-In-Fact		Assurant, Inc.	
0019	Assurant, Inc.	00000					American Bankers Insurance Company of Florida	TX	NIA	American Bankers Insurance Company of Florida	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Argentina Compania de Seguros Sociedad Anonima	AR	JA	American Bankers International Division, Inc.	Ownership, Board	0.030	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Services Argentina, S.A.	AR	JA	American Bankers International Division, Inc.	Ownership, Board	0.050	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Danos Mexico S.A.	AR	NIA	American Bankers International Division, Inc.	Ownership, Board	0.050	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Seguradora S.A.	MX	JA	American Bankers International Division, Inc.	Ownership, Board	0.490	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Services Brasil, Limitada	BR	NIA	American Bankers International Division, Inc.	Ownership, Board	0.010	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Servicios de Mexico, S.A. de CV	BR	NIA	American Bankers International Division, Inc.	Ownership, Management	0.010	Assurant, Inc.	1
0019	Assurant, Inc.	00000	66-0520042				Assurant Services of Puerto Rico, Inc.	BR	NIA	American Bankers International Division, Inc.	Ownership, Board	0.010	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Vida Mexico S.A.	MX	NIA	American Bankers International Division, Inc.	Ownership, Board	0.020	Assurant, Inc.	1
0019	Assurant, Inc.	30590	66-0481184				Caribbean American Property Insurance Company	PR	JA	American Bankers International Division, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000					ABIG Holding de Espana, S.L.	PR	JA	American Bankers International Division, Inc.	Ownership, Board	0.740	Assurant, Inc.	1
0019	Assurant, Inc.	73156	66-0448783				Caribbean American Life Assurance Company	ES	NIA	American Bankers International Division, Inc.	Ownership, Management	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Rolim Consult S.A.	PR	JA	American Bankers International Division, Inc.	Ownership, Board	1.000	Assurant, Inc.	1
0019	Assurant, Inc.	00000					Assurant Chile Compa ia de Seguros Generales S.A.	BR	NIA	American Bankers International Division, Inc.	Ownership, Board	0.010	Assurant, Inc.	1
0019	Assurant, Inc.	00000	65-0597011	3164921			Consumer Assist Network Association, Inc.	CL	JA	American Bankers International Division, Inc.	Ownership, Board	0.010	Assurant, Inc.	1
0019	Assurant, Inc.	00000	59-3717622				U.S. Insurance Services, Inc.	DE	NIA	American Bankers Management Company, Inc.	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Direct Limited (fka Swansure Direct Ltd.)	FL	NIA	American Reliable Insurance Company	Ownership, Board	1.000	Assurant, Inc.	
0019	Assurant, Inc.	00000					Assurant Group LTD	GB	NIA	Assurant Group LTD	Ownership, Management	1.000	Assurant, Inc.	1

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
...0019	Assurant, Inc.	...00000					Assurant General Insurance Limited (fka BICL)	...GB	...JA	Assurant Group LTD	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Life Limited (fka BLAC)	...GB	...JA	Assurant Group LTD	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Services (UK) Limited (fka BISCL)	...GB	...NIA	Assurant Group LTD	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Intermediary Ltd. (fka D & D Homecare Ltd.)	...GB	...NIA	Assurant Group LTD	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Deutschland GmbH	...DE	...NIA	Assurant Group LTD	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Italia Agenzia di Assicurazioni s.r.l.	...IT	...NIA	Assurant Group LTD	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Services Italia s.r.l.	...IT	...NIA	Assurant Group LTD	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Solutions Spain, S.A.	...ES	...NIA	Assurant Group LTD	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Services Limited	...IE	...NIA	Assurant Group LTD	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Danos Mexico S.A.	...MX	...JA	Assurant Holding de Puerto Rico, Inc.	Ownership, Board	...0.510	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Vida Mexico S.A.	...MX	...JA	Assurant Holding de Puerto Rico, Inc.	Ownership, Board	...0.510	Assurant, Inc.	...1
...0019	Assurant, Inc.	...30590	66-0481184				Caribbean American Property Insurance Company	...PR	...JA	Caribbean American Life Assurance Company	Ownership, Board	...0.260	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	61-1455870	3320204			Service Delivery Advantage, LLC	...IL	...NIA	Federal Warranty Service Corporation	Ownership, Management	...0.800	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	64-0906751	3173839			United Service Protection Corporation	...DE	...NIA	MS Diversified Corp.	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	59-1794848	3162664			United Service Protection, Inc.	...FL	...NIA	MS Diversified Corp.	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	04-3706805				CWork Solutions, LP	...PA	...NIA	Signal Holdings LLC	Ownership, Management	...0.999	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	47-0876082				Signal GP LLC	...DE	...NIA	Signal Holdings LLC	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	36-4553652				Signal Northwest LLC	...DE	...NIA	Signal Holdings LLC	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	22-2623205				The Signal LP	...PA	...NIA	Signal Holdings LLC	Ownership, Management	...0.999	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	23-3055804				TeleCom Re, Inc.	...FL	...NIA	Signal Holdings LLC	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	20-3810453				CWork Financial Management LLC	...DE	...NIA	CWork Solutions, LP	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	04-3706805				CWork Solutions, LP	...PA	...NIA	Signal GP LLC	Ownership, Management	...0.001	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	22-2623205				The Signal LP	...PA	...NIA	Signal GP LLC	Ownership, Management	...0.001	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Assurant Consulting Company, Limited.	...CA	...NIA	Sureway, Inc.	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	20-3810532				Signal Financial Management LLC	...DE	...NIA	The Signal LP	Ownership, Management	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000	47-0876083				Signal Holdings LLC	...PA	...NIA	Telecom Re, Inc.	Ownership, Management	...0.510	Assurant, Inc.	...1
...0019	Assurant, Inc.	...40428	58-1455416	3164716			Voyager Indemnity Insurance Company	...GA	...JA	Voyager Group Inc.	Ownership, Board	...1.000	Assurant, Inc.	...1
...0019	Assurant, Inc.	...00000					Solutions Cayman	...KY	...NIA	Solutions Holding	Ownership, Board	...1.000	Assurant, Inc.	...1

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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...0019 ...	Assurant, Inc. ....	.....00000 .....	66-0568288 .....	.....	.....	.....	American Bankers International Division, Inc. ....	.....PR.....	.....NIA.....	Protection Holding Cayman .....	Owensership, Board .....	...0.010 .....	Assurant, Inc. ....	....1 .....

Asterisk	Explanation
1 .....	Reflects international country .....

## 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 Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement? .....	NO

Explanation:

1. Not Applicable

Bar Code:

1. Medicare Part D Coverage Supplement [Document Identifier 365]



**OVERFLOW PAGE FOR WRITE-INS**

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**SCHEDULE A - VERIFICATION**

Real Estate

	1 Year to Date	2 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)		

**NONE**

**SCHEDULE B - VERIFICATION**

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, 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. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
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		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12. Total valuation allowance		
13. Subtotal (Line 11 plus Line 12)		
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)		

**NONE**

**SCHEDULE BA - VERIFICATION**

Other Long-Term Invested Assets

	1 Year to Date	2 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. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and depreciation		
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)		
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)		

**NONE**

**SCHEDULE D - VERIFICATION**

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	200,210	201,316
2. Cost of bonds and stocks acquired	59,764	140,234
3. Accrual of discount	30	
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration for bonds and stocks disposed of	60,000	140,000
7. Deduct amortization of premium	44	1,340
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)	199,960	200,210
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	199,960	200,210

STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.

**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
<b>BONDS</b>								
1. Class 1 (a) .....	1,008,691	29,622		(1)	1,008,691	1,038,312		1,064,066
2. Class 2 (a) .....								
3. Class 3 (a) .....								
4. Class 4 (a) .....								
5. Class 5 (a) .....								
6. Class 6 (a) .....								
7. Total Bonds	1,008,691	29,622		(1)	1,008,691	1,038,312		1,064,066
<b>PREFERRED STOCK</b>								
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	1,008,691	29,622		(1)	1,008,691	1,038,312		1,064,066

(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 \$ .....

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**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	838,352	XXX	838,352	17	

**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 .....	101,856	785,529
2. Cost of short-term investments acquired .....	868,263	985,656
3. Accrual of discount .....		1,853
4. Unrealized valuation increase (decrease) .....		
5. Total gain (loss) on disposals .....		88
6. Deduct consideration received on disposals .....	131,767	1,671,270
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) .....	838,352	101,856
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11)	838,352	101,856

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

**N O N E**

Schedule DB - Part B - Verification - Futures Contracts

**N O N E**

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

**N O N E**

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open

**N O N E**

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

**N O N E**

**SCHEDULE E - VERIFICATION**

(Cash Equivalents)

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year .....	762,000	
2. Cost of cash equivalents acquired .....		762,000
3. Accrual of discount .....		
4. Unrealized valuation increase (decrease) .....		
5. Total gain (loss) on disposals .....		
6. Deduct consideration received on disposals .....	762,000	
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) .....		762,000
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11)		762,000

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**

Schedule B - Part 2 - Mortgage Loans Acquired

**N O N E**

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

**N O N E**

Schedule BA - Part 2 - Other Long-Term Invested Assets Acquired

**N O N E**

Schedule BA - Part 3 - Other Long-Term Invested Assets Disposed, Transferred or Repaid

**N O N E**

Schedule D - Part 3 - Long-Term Bonds and Stocks Acquired

**N O N E**

Schedule D - Part 4 - Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed Of

**N O N E**

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 - Reinvested Collateral Assets Owned

**N O N E**

Schedule DL - Part 2 - Reinvested Collateral Assets Owned

**N O N E**



STATEMENT AS OF JUNE 30, 2012 OF THE UDC OHIO, INC.  
**SCHEDULE E - PART 2 - CASH EQUIVALENTS**

Show Investments Owned End of Current Quarter

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