



## 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 .....	962,907		962,907	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 (\$ 68,593 ), cash equivalents (\$ 48,712 ) .....	117,305		117,305	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 .....	1,080,212		1,080,212	1,072,076
12. Subtotals, cash and invested assets (Lines 1 to 11) .....				
13. Title plants less \$ charged off (for Title insurers only) .....				
14. Investment income due and accrued .....	909		909	693
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection .....	36,363	12,668	23,695	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 .....				2,065
18.2 Net deferred tax asset .....	35,964	10,785	25,179	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 .....				15,863
24. Health care (\$ ) and other amounts receivable .....	38,678	38,678		
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) .....	1,192,126	62,131	1,129,995	1,137,659
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts .....				
28. Total (Lines 26 and 27) .....	1,192,126	62,131	1,129,995	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) .....				

## LIABILITIES, CAPITAL AND SURPLUS

	Current Period			Prior Year
	1 Covered	2 Uncovered	3 Total	4 Total
1. Claims unpaid (less \$ reinsurance ceded) .....	21,715		21,715	19,415
2. Accrued medical incentive pool and bonus amounts .....				
3. Unpaid claims adjustment expenses .....	230		230	210
4. Aggregate health policy reserves, including the liability of \$ for medical loss ratio rebate per the Public Health Service Act .....	20,257		20,257	23,771
5. Aggregate life policy reserves .....				
6. Property/casualty unearned premium reserve .....				
7. Aggregate health claim reserves .....				
8. Premiums received in advance .....	13,731		13,731	13,110
9. General expenses due or accrued .....	92,220		92,220	132,161
10.1 Current federal and foreign income tax payable and interest thereon (including \$ on realized gains (losses)) .....	.3,277		3,277	
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 .....	8,699		8,699	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) .....	570		570	25
24. Total liabilities (Lines 1 to 23) .....	160,699		160,699	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	103,659	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	969,296	948,564
34. Total liabilities, capital and surplus (Lines 24 and 33) .....	XXX	XXX	1,129,995	1,137,659
<b>DETAILS OF WRITE-INS</b>				
2301. Unclaimed funds .....	570		570	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) .....	570		570	25
2501. .....	XXX	XXX		
2502. .....	XXX	XXX		
2503. .....	XXX	XXX		
2598. Summary of remaining write-ins for Line 25 from overflow page .....				
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 .....				
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 .....	86,595 .....	88,745 .....	117,333 .....
2. Net premium income ( including \$ ..... non-health premium income).....	XXX .....	814,321 .....	830,271 .....	1,109,896 .....
3. Change in unearned premium reserves and reserve for rate credits.....	XXX .....	3,514 .....	5,624 .....	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 .....	817,835 .....	835,895 .....	1,112,128 .....
<b>Hospital and Medical:</b>				
9. Hospital/medical benefits .....				
10. Other professional services .....		501,922 .....	540,824 .....	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) .....		501,922 .....	540,824 .....	723,719 .....
<b>Less:</b>				
17. Net reinsurance recoveries .....				
18. Total hospital and medical (Lines 16 minus 17) .....		501,922 .....	540,824 .....	723,719 .....
19. Non-health claims (net) .....				
20. Claims adjustment expenses, including \$ .....370 cost containment expenses .....		4,682 .....	3,687 .....	5,425 .....
21. General administrative expenses .....		276,016 .....	288,018 .....	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).....		782,620 .....	832,529 .....	1,112,572 .....
24. Net underwriting gain or (loss) (Lines 8 minus 23).....	XXX .....	35,215 .....	3,366 .....	(444) .....
25. Net investment income earned .....		673 .....	1,671 .....	2,121 .....
26. Net realized capital gains (losses) less capital gains tax of \$ .....			81 .....	81 .....
27. Net investment gains (losses) (Lines 25 plus 26) .....		673 .....	1,752 .....	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 .....	35,888 .....	5,118 .....	1,758 .....
31. Federal and foreign income taxes incurred .....	XXX .....	644 .....	8,093 .....	8,726 .....
32. Net income (loss) (Lines 30 minus 31) .....	XXX .....	35,244 .....	(2,975) .....	(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 .....	35,244	(2,975)	(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 .....	(9,050)	5,540	7,562
39. Change in nonadmitted assets .....	(19,698)	(3,866)	(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	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) .....	20,732	(1,277)	(5,929)
49. Capital and surplus end of reporting period (Line 33 plus 48)	969,296	953,216	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 SEPTEMBER 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 .....	796,344	832,541	1,117,271
2. Net investment income .....	465	4,701	4,788
3. Miscellaneous income .....			
4. Total (Lines 1 to 3) .....	796,809	837,242	1,122,059
5. Benefit and loss related payments .....	499,622	540,190	722,052
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts .....			
7. Commissions, expenses paid and aggregate write-ins for deductions .....	318,445	277,437	370,212
8. Dividends paid to policyholders .....			
9. Federal and foreign income taxes paid (recovered) net of \$ ..... tax on capital gains (losses) .....	(4,698)	43,543	45,187
10. Total (Lines 5 through 9) .....	813,369	861,170	1,137,451
11. Net cash from operations (Line 4 minus Line 10) .....	(16,560)	(23,928)	(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 .....	822,705	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) .....	822,705	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) .....	(762,705)	(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) .....	24,704	73,456	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) .....	24,704	73,456	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) .....	(754,561)	9,461	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) .....	117,305	815,160	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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STATEMENT AS OF SEPTEMBER 30, 2012 OF THE UDC OHIO, INC.

## 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	9,364						9,364			
5. Current Year										
6. Current Year Member Months	86,595						86,595			
<b>Total Member Ambulatory Encounters for Period:</b>										
7. Physician										
8. Non-Physician	958						958			
9. Total	958						958			
10. Hospital Patient Days Incurred										
11. Number of Inpatient Admissions										
12. Health Premiums Written (a)	814,321						814,321			
13. Life Premiums Direct										
14. Property/Casualty Premiums Written										
15. Health Premiums Earned	817,835						817,835			
16. Property/Casualty Premiums Earned										
17. Amount Paid for Provision of Health Care Services	499,622						499,622			
18. Amount Incurred for Provision of Health Care Services	501,922						501,922			

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

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

## CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

### Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
<b>Claims Unpaid (Reported)</b>						
0299999 Aggregate accounts not individually listed-uncovered						
0399999 Aggregate accounts not individually listed-covered	8,158	7,667				15,825
0499999 Subtotals	8,158	7,667				15,825
0599999 Unreported claims and other claim reserves						5,890
0699999 Total amounts withheld						
0799999 Total claims unpaid						21,715
0899999 Accrued medical incentive pool and bonus amounts						

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

## 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	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 .....		2,953	496,669	67	21,648	3,020
4. Vision Only .....						19,415
5. Federal Employees Health Benefits Plan .....						
6. Title XVIII - Medicare .....						
7. Title XIX - Medicaid .....						
8. Other health .....						
9. Health subtotal (Lines 1 to 8) .....	2,953	496,669	67	21,648	3,020	19,415
10. Healthcare receivables (a) .....						
11. Other non-health .....						
12. Medical incentive pools and bonus amounts .....						
13. Totals (Lines 9-10+11+12)	2,953	496,669	67	21,648	3,020	19,415

(a) Excludes \$ 38,678 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:

	September 30 2012	December 31 2011
(1) Net Income Ohio state basis	\$ 35,244	\$ (6,968)
(2) State Prescribed Practices (Income) - None	-	-
(3) State Permitted Practices (Income) - None	-	-
(4) Net Income, NAIC SAP	<u><u>\$ 35,244</u></u>	<u><u>\$ (6,968)</u></u>
(5) Statutory Surplus Ohio basis	\$ 969,296	\$ 948,564
(6) State Prescribed Practices (Surplus) - None	-	-
(7) State Permitted Practices (Surplus) - None	-	-
(8) Statutory Surplus, NAIC SAP	<u><u>\$ 969,296</u></u>	<u><u>\$ 948,564</u></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	-	<u>(14,236)</u>	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 September 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 Measurements

#### 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 September 30, 2012:

Type of Financial Instrument	Aggregate Fair Value	Carrying Value	Level 1	Level 2
<b>Financial assets:</b>				
Bonds	\$ 964,428	\$ 962,907	\$ -	\$ 964,428
Cash and short-term investments	117,305	117,305	117,305	-
Total financial assets	<u>\$ 1,081,733</u>	<u>\$ 1,080,212</u>	<u>\$ 117,305</u>	<u>\$ 964,428</u>

C. 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 September 30, 2012, \$2,985 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 \$68 as a result of re-estimation of unpaid claims and claim adjustment expenses. Therefore, there has been a \$16,572 favorable prior-year development from December 31, 2011 to September 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.

STATEMENT AS OF SEPTEMBER 30, 2012 OF THE UDC OHIO, INC.  
**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

**STATEMENT AS OF SEPTEMBER 30, 2012 OF THE UDC OHIO, INC.**  
**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 [  ] 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 [  ] 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 [  ]

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 [  ] No [  ]  
 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: ..... \$ 0

**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 [  ]  
 11.2 If yes, give full and complete information relating thereto:

	1 Prior Year-End Book/Adjusted Carrying Value	2 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 .....	\$ .....	\$ .....
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 [  ]  
 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.

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

**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
BMO Harris Bank N.A. ....	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 [ X ] No [ ]

16.4 If yes, give full information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason
Marshall & Ilsley Trust Company .....	BMO Harris Bank N.A. ....	08/31/2012 .....	Marshall & Ilsley Trust Company merged into BMO Harris Bank N.A. .....

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 .....	61.4 %
1.2 A&H cost containment percent .....	0.1 %
1.3 A&H expense percent excluding cost containment expenses .....	34.3 %

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 SEPTEMBER 30, 2012 OF THE UDC OHIO, INC.

## **SCHEDULE S - CEDED REINSURANCE**

Showing All New Reinsurance Treaties - Current Year to Date

**NON-E**

**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	814,321						814,321
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	814,321						814,321
60. Reporting Entity Contributions for Employee Benefit Plans .....		XXX							
61. Totals (Direct Business) .....	(a)	2	814,321						814,321
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

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

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

ALOC Holdings ULC	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
American Security Insurance Company	Owns 100% of Assurant Life of Canada	CANADA
John Alden Financial Corporation	Owns 100% of Standard Guaranty Insurance Company	FEI 58-1529579; NAIC 42986 - DE
John Alden Life Insurance Company	Owns 100% of John Alden Life Insurance Company Owns 100% of NSM Sales Corporation	FEI 41-0999752; NAIC 65080 - WI FEI 65-0416844 - NV
Time Insurance Company	Owns 100% of North Star Marketing Corporation	FEI 59-2394561 - OH
Union Security Insurance Company	Owns 100% of National Insurance Institute, LLC	FEI 83-0408679 - WI
American Bankers Insurance Group, Inc.	Owns 100% of Dental Health Alliance, L.L.C.  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	FEI 13-3830846 - DE  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

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

**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, Inc.) Owns 51% of Signal Holdings LLC Owns 100% of Sureway, Inc. Owns 100% of TS Holdings, Inc. Owns 100% of Voyager Group, Inc. Owns 100% of Voyager Service Warranties, Inc.	FEI 59-1414202 - FL FEI 47-0876083 - PA FEI 59-1532747 - DE FEI 30-0080387 - DE FEI 59-1236556 - FL FEI 59-2675787 - FL
ABIG Holding de Espana, S.L.	Owns 96.986% of Assurant Argentina Compania de Seguros Sociedad Anonima Owns 95% of Assurant Services Argentina, S.A. Owns 100% of Assurant Holding de Puerto Rico, Inc. Owns 99% of Assurant Seguradora S.A. Owns 99% of Assurant Services Brasil, Limitada Owns 100% of Assurant Services de Chile, SpA Owns 98% of Assurant Servicios de Mexico, S.A. de CV Owns 99% of Rolim Consult S.A. Owns 99% of Assurant Chile Compania de Seguros Generales S.A.	ARGENTINA ARGENTINA PUERTO RICO BRASIL BRASIL CHILE MEXICO BRASIL CHILE
ABI International	Owns 100% of Assurant Group, Limited Owns 1% of Assurant International Division Limited Owns 100% of Solutions Holdings Owns 100% of Protection Holding Cayman	UNITED KINGDOM FEI 99-5951827 - MALTA CAYMAN ISLANDS 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
Assurant International Division Limited	Owns 3.014% of Assurant Argentina Compania de Seguros Sociedad Anonima Owns 5% of Assurant Services Argentina, S.A. Owns 49% of Assurant Danos Mexico S.A. Owns 1% of Assurant Seguradora S.A. Owns 1% of Assurant Services Brasil, Limitada Owns 2% of Assurant Servicios de Mexico, S.A. de CV	ARGENTINA ARGENTINA MEXICO BRASIL BRASIL MEXICO

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

**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. Owns 49% of Assurant Vida Mexico S.A. Owns 74% of Caribbean American Property Insurance Company Owns 100% of ABIG Holding de Espana, S.L. Owns 100% of Caribbean American Life Assurance Company Owns 1% of Rolim Consult S.A. Owns 1% of Assurant Chile Compañía de Seguros Generales S.A. Owns 100% of Assurant Solutions Holding Puerto Rico, Inc.	FEI 66-0520042 - PR MEXICO FEI 66-0481184; NAIC 30590 - PR SPAIN FEI 66-0448783; NAIC 73156 - PR BRASIL CHILE FEI 66-0791841 - PR
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 Owns 100% of Assurant General Insurance Limited Owns 100% of Assurant Life Limited Owns 100% of Assurant Services (UK) Limited Owns 100% of Assurant Intermediary Ltd. Owns 100% of Assurant Deutschland GmbH Owns 100% of Assurant Italia Agenzia di Assicurazioni s.r.l. Owns 100% of Assurant Services Italia s.r.l. Owns 100% of Assurant Solutions Spain, S.A. Owns 100% of Assurant Services Limited	UNITED KINGDOM UNITED KINGDOM UNITED KINGDOM UNITED KINGDOM UNITED KINGDOM UNITED KINGDOM GERMANY ITALY ITALY SPAIN IRELAND
Assurant Holding de Puerto Rico, Inc.	Owns 51% of Assurant Danos Mexico S.A. Owns 51% of Assurant Vida Mexico S.A.	MEXICO 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

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

**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 49% 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 99% of Assurant International Division Limited	FEI 99-5951827 - MALTA

STATEMENT AS OF SEPTEMBER 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 Owner-ship	Provide Percen-tage	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	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000					FamilySide, Inc.	ON	NIA	Assurant, Inc.	Ownership, Board	100.00	Assurant, Inc.		1
...0019	Assurant, Inc.	00000	13-3896525				Florida Office Corp.	DE	NIA	Assurant, Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	13-3882719				GP Legacy Place, Inc.	DE	NIA	Assurant, Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	33-0658229	3160129			Insureco, Inc.	CA	NIA	Assurant, Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	13-3036467	3160316	0001063399		Interfinancial Inc.	GA	UDP	Assurant, Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	81477	13-2699219	3163335	0000914804		Union Security Life Insurance Company of New York	NY	JA	Assurant, Inc.	Ownership, Board, Ownership, Management	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	03-0387721				Assurant Reinsurance of Turks & Caicos, Ltd.	TC	JA	Insureco, Inc.		100.00	Assurant, Inc.		1
...0019	Assurant, Inc.	00000	95-3097622	3163782			Insureco Agency & Insurance Services, Inc. (CA)	CA	NIA	Insureco, Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000					ALOC Holdings ULC	ON	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		1
...0019	Assurant, Inc.	00000	59-1985922	1624878	0000350571		American Bankers Insurance Group	FL	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	67989	46-0260270	3160428			American Memorial Life Insurance Company	SD	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	42978	58-1529575	3160437			American Security Insurance Company	DE	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	12880	59-3063687	3163438			Denticare of Alabama, Inc.	AL	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	01-0483086	3162794			Disability Reinsurance Management Services, Inc.	DE	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	59-2519974	3164798			Guardian Travel, Inc.	FL	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	59-2840712	3163072	0000926419		John Alden Financial Corporation	DE	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	20-0101110				Mortgage Group Reinsurance, Ltd.	BM	NIA	Interfinancial Inc.		100.00	Assurant, Inc.		1
...0019	Assurant, Inc.	00000	38-3357459	3163269			SSDC Services Corp. (fka SSDC Corp.)	DE	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	69477	39-0658730	3162963			Time Insurance Company	WI	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	33-0388029				TrackSure Insurance Agency, Inc.	CA	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	52031	33-0360239	3163559			UDC Dental California, Inc.	CA	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	52022	74-2609036	3163540			UDC Ohio, Inc.	OH		Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	58-1909945	3163483			Union Security DentalCare of Georgia, Inc.	GA	NIA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	11244	52-1565653	3163465			Union Security DentalCare of New Jersey, Inc.	NJ	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	70408	81-0170040	3162785	0000823533		Union Security Insurance Company	KS	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	47708	86-0517444	3163586			United Dental Care of Arizona, Inc.	AZ	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	52032	86-0631335	3163595			United Dental Care of Colorado, Inc.	CO	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	11111	38-2833988	3163616			United Dental Care of Michigan, Inc.	MI	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	47044	75-2481527	3163625			United Dental Care of Missouri, Inc.	MO	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	47042	86-0384270	3163652			United Dental Care of New Mexico, Inc.	NM	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	95142	75-2076282	3163661			United Dental Care of Texas, Inc.	TX	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	95450	75-2635404	3163698			United Dental Care of Utah, Inc.	UT	JA	Interfinancial Inc.	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	45-2424030				Solidify Software, LLC	KS	NIA	Interfinancial Inc.		100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000					Assurant Life of Canada	CN	JA	ALOC Holdings ULC	Ownership, Board	100.00	Assurant, Inc.		1
...0019	Assurant, Inc.	42986	58-1529579	3163278			Standard Guaranty Insurance Company	DE	JA	American Security Insurance Company	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	65808	41-099752	1333161			John Alden Life Insurance Company	WI	JA	John Alden Financial Corporation	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	65-0416844				NSM Sales Corporation	NV	NIA	John Alden Financial Corporation	Ownership, Board	100.00	Assurant, Inc.		
...0019	Assurant, Inc.	00000	59-2394561	1333406			North Star Marketing Corporation	OH	NIA	John Alden Life Insurance Company	Ownership, Board	100.00	Assurant, Inc.		

STATEMENT AS OF SEPTEMBER 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 Owner-ship	Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	*
0019	Assurant, Inc.	00000	83-0408679				National Insurance Institute, LLC	WI	NIA	Time Insurance Company	Ownership, Management	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	13-3830846	3170315			Dental Health Alliance, L.L.C.	DE	NIA	Union Security Insurance Company	Ownership, Management	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000					ABI International	CY	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.	1	
0019	Assurant, Inc.	00000					American Bankers Dominicana, S.A.	DO	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.	1	
0019	Assurant, Inc.	10111	59-0593886	3056576	0000004588		American Bankers Insurance Company of Florida	FL	JA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	60275	59-0676017	3160400			American Bankers Life Assurance Company of Florida	FL	JA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	65-0597010				American Bankers Management Company, Inc.	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	19615	41-0735002	3164837			American Reliable Insurance Company	AZ	JA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	26-3914986				Assurant Service Protection, Inc.	OK	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000					Assurant Services Canada Inc.	CN	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.	1	
0019	Assurant, Inc.	00000	98-0152782				Bankers Atlantic Reinsurance Company	TC	JA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.	1	
0019	Assurant, Inc.	00000	36-3596362	3163193			Federal Warranty Service Corporation	JL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	59-2720545				Guardian Investment Services, Inc.	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	75-2533456				International Financial Group, Inc.	TX	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	64-0660045				MS Diversified Corp.	MS	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	59-1357775				National Insurance Agency	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	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	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	47-0876083				Signal Holdings LLC	PA	NIA	American Bankers Insurance Group, Inc.	Ownership, Management	51.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	59-1532747				Sureway, Inc.	DE	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	30-0080387				TS Holdings, Inc.	DE	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	59-1236556	3164707			Voyager Group, Inc.	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000	59-2675787	3164686			Voyager Service Warranties, Inc.	FL	NIA	American Bankers Insurance Group, Inc.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000					Assurant Argentina Compania de Seguros Sociedad Anonima	ARG	JA	ABIG Holding de Espana, S.L.	Ownership, Board	96.986	Assurant, Inc.	1	
0019	Assurant, Inc.	00000					Assurant Services Argentina, S.A.	ARG	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	95.000	Assurant, Inc.	1	
0019	Assurant, Inc.	00000					Assurant Holding de Puerto Rico, Inc.	PR	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	100.000	Assurant, Inc.		
0019	Assurant, Inc.	00000					Assurant Seguradora S.A.	BR	JA	ABIG Holding de Espana, S.L.	Ownership, Board	99.000	Assurant, Inc.	1	

STATEMENT AS OF SEPTEMBER 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	Domiciliary 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 Owner-ship Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
..0019	Assurant, Inc.	00000				Assurant Services Brasil, Limitada	BR	NIA	ABIG Holding de Espana, S.L.	Ownership, Management	.99.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Services de Chile, SpA	CL	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Servicios de Mexico, S.A. de CV	MX	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	.98.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Rolim Consult S.A.	BR	NIA	ABIG Holding de Espana, S.L.	Ownership, Board	.99.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Chile Compañia de Seguros Generales S.A.	CL	JA	ABIG Holding de Espana, S.L.	Ownership, Board	.99.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Group, Limited	GB	NIA	ABI International	Ownership, Management	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Solutions Holdings	CYM	NIA	ABI International	Ownership, Board	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Protection Holding Cayman	CYM	NIA	ABI International	Ownership, Board	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000	99-5951827			Assurant International Division Limited	MLT	NIA	ABI International	Ownership, Board	1.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	28843	74-2289453	3163308		Reliable Lloyds Insurance Company	TX	JA	American Bankers General Agency, Inc.	Attorney-In-Fact	0.000	Assurant, Inc.		
..0019	Assurant, Inc.	00000	74-2135158	3160389		American Bankers General Agency, Inc.	TX	NIA	American Bankers Insurance Company of Florida	Ownership, Board	.100.000	Assurant, Inc.		
..0019	Assurant, Inc.	00000				Assurant Argentina Compania de Seguros Sociedad Anonima	ARG	JA	Assurant International Division Limited	Ownership, Board	.3014	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Services Argentina, S.A.	ARG	NIA	Assurant International Division Limited	Ownership, Board	.5.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Danos Mexico S.A.	MX	JA	Assurant International Division Limited	Ownership, Board	.49.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Seguradora S.A.	BR	NIA	Assurant International Division Limited	Ownership, Board	1.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Services Brasil, Limitada	BR	NIA	Assurant International Division Limited	Ownership, Management	1.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Servicios de Mexico, S.A. de CV	MX	NIA	Assurant International Division Limited	Ownership, Board	.2.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000	66-0520042			Assurant Services of Puerto Rico, Inc.	PR	NIA	Assurant International Division Limited	Ownership, Board	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Vida Mexico S.A.	MX	JA	Assurant International Division Limited	Ownership, Board	.49.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	30590	66-0481184			Caribbean American Property Insurance Company	PR	JA	Assurant International Division Limited	Ownership, Board	.74.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				ABIG Holding de Espana, S.L.	ES	NIA	Assurant International Division Limited	Ownership, Management	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	73156	66-0448783			Caribbean American Life Assurance Company	PR	JA	Assurant International Division Limited	Ownership, Board	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Rolim Consult S.A.	BR	NIA	Assurant International Division Limited	Ownership, Board	1.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000				Assurant Chile Compañia de Seguros Generales S.A.	CL	JA	Assurant International Division Limited	Ownership, Board	1.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000	66-0791841			Assurant Solutions Holding Puerto Rico, Inc.	PR	NIA	Assurant International Division Limited	Ownership, Board	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000	65-0597011	3164921		Consumer Assist Network Association, Inc.	DE	NIA	American Bankers Management Company, Inc.	Ownership, Board	.100.000	Assurant, Inc.	1	
..0019	Assurant, Inc.	00000	59-3717622			U.S. Insurance Services, Inc.	FL	NIA	American Reliable Insurance Company	Ownership, Board	.100.000	Assurant, Inc.		

STATEMENT AS OF SEPTEMBER 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	Domiciliary 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 Owner-ship	Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
..0019	Assurant, Inc.	00000					Assurant Direct Limited	GB	NIA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant General Insurance Limited	GB	JA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Life Limited	GB	JA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Services (UK) Limited	GB	NIA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Intermediary Ltd.	GB	NIA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Deutschland GmbH	DE	NIA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Italia Agenzia di Assicurazioni s.r.l.	IT	NIA	Assurant Group LTD	Ownership, Board		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Services Italia s.r.l.	IT	NIA	Assurant Group LTD	Ownership, Board		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Solutions Spain, S.A.	ES	NIA	Assurant Group LTD	Ownership, Board		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Services Limited	IE	NIA	Assurant Group LTD	Ownership, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Danos Mexico S.A.	MX	JA	Assurant Holding de Puerto Rico, Inc.	Ownership, Board		51.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000					Assurant Vida Mexico S.A.	MX	JA	Assurant Holding de Puerto Rico, Inc.	Ownership, Board		51.000	Assurant, Inc.	1
..0019	Assurant, Inc.	30590	66-0481184				Caribbean American Property Insurance Company	PR	JA	Caribbean American Life Assurance Company	Ownership, Board		26.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000	61-1455870	3320204			Service Delivery Advantage, LLC	JL	NIA	Federal Warranty Service Corporation	Ownership, Management		80.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	64-0906751	3173839			United Service Protection Corporation	DE	NIA	MS Diversified Corp.	Ownership, Board		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	59-1794848	3162664			United Service Protection, Inc.	FL	NIA	MS Diversified Corp.	Ownership, Board		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	04-3706805				CWork Solutions, LP	PA	NIA	Signal Holdings LLC	Ownership, Management		99.900	Assurant, Inc.	
..0019	Assurant, Inc.	00000	47-0876082				Signal GP LLC	DE	NIA	Signal Holdings LLC	Ownership, Management		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	36-4553652				Signal Northwest LLC	DE	NIA	Signal Holdings LLC	Ownership, Management		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	22-2623205				The Signal LP	PA	NIA	Signal Holdings LLC	Ownership, Management		99.900	Assurant, Inc.	
..0019	Assurant, Inc.	00000	23-3055804				TeleCom Re, Inc.	FL	NIA	Signal Holdings LLC	Ownership, Board		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	20-3810453				CWork Financial Management LLC	DE	NIA	CWork Solutions, LP	Ownership, Management		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	04-3706805				CWork Solutions, LP	PA	NIA	Signal GP LLC	Ownership, Management		0.100	Assurant, Inc.	
..0019	Assurant, Inc.	00000	22-2623205				The Signal LP	PA	NIA	Signal GP LLC	Ownership, Management		0.100	Assurant, Inc.	
..0019	Assurant, Inc.	00000					Assurant Consulting Company, Limited.	CHN	NIA	Sureway, Inc.	Ownership,, Management		100.000	Assurant, Inc.	1
..0019	Assurant, Inc.	00000	20-3810532				Signal Financial Management LLC	DE	NIA	The Signal LP	Ownership, Management		100.000	Assurant, Inc.	
..0019	Assurant, Inc.	00000	47-0876083				Signal Holdings LLC	PA	NIA	Telecom Re, Inc.	Ownership, Management		49.000	Assurant, Inc.	

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

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domi- ciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Owner- ship Provide Percen- tage	14 Ultimate Controlling Entity(ies)/Person(s)	15
...0019	Assurant, Inc.	40428	58-1455416	3164716			Voyager Indemnity Insurance Company	GA	JA	Voyager Group Inc.	Ownership, Board	.100.000	Assurant, Inc.	
...0019	Assurant, Inc.	00000					Solutions Cayman	CYM	NIA	Solutions Holding	Ownership, Board	.100.000	Assurant, Inc.	1
...0019	Assurant, Inc.	00000	99-5951827				Assurant International Division Limited	MLT	NIA	Protection Holding Cayman	Ownership, Board	.99.000	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]



STATEMENT AS OF SEPTEMBER 30, 2012 OF THE UDC OHIO, INC.  
**OVERFLOW PAGE FOR WRITE-INS**

**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) .....		

**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 paid and committed 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) .....		

**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) .....		

**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 .....	822,705	140,234
3. Accrual of discount .....	.55	
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 .....	.63	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) .....	962,907	200,210
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11) .....	962,907	200,210

STATEMENT AS OF SEPTEMBER 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) .....	1,038,312	800,609	827,308	6	1,008,691	1,038,312	1,011,619	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 .....	1,038,312	800,609	827,308	6	1,008,691	1,038,312	1,011,619	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 .....	1,038,312	800,609	827,308	6	1,008,691	1,038,312	1,011,619	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 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year-to-Date	5 Paid for Accrued Interest Year-to-Date
9199999 Totals	48,712	XXX	48,712		3

**SCHEDULE DA - VERIFICATION**

Short-Term Investments

	1 Year To Date	2 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 .....	905,931	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 .....	959,075	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) .....	48,712	101,856
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11) .....	48,712	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**

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**SCHEDULE E - VERIFICATION**

(Cash Equivalents)

	1 Year To Date	2 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**

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**SCHEDULE D - PART 3**

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

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Desig- nation or Market Indicator (a)
912828-TA-8 .....	US TREASURY N/B 0.250% 06/30/14 .....		07/12/2012 .....	MORGAN STANLEY #050 .....	762,941	763,000		67	1 .....
0599999. Subtotal - Bonds - U.S. Governments					762,941	763,000		67	XXX
8399997. Total - Bonds - Part 3					762,941	763,000		67	XXX
8399998. Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX
8399999. Total - Bonds					762,941	763,000		67	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
9799997. Total - Common Stocks - Part 3						XXX			XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX
9799999. Total - Common Stocks						XXX			XXX
9899999. Total - Preferred and Common Stocks						XXX			XXX
9999999 - Totals						762,941	XXX	67	XXX

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

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**

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**SCHEDULE E - PART 1 - CASH**

Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
Wells Fargo ..... Minneapolis, MN .....		0.000			66,087	65,800	68,593	XXX
0199998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Open Depositories	XXX	XXX						XXX
0199999. Totals - Open Depositories	XXX	XXX			66,087	65,800	68,593	XXX
0299998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Suspended Depositories	XXX	XXX						XXX
0299999. Totals - Suspended Depositories	XXX	XXX						XXX
0399999. Total Cash on Deposit	XXX	XXX			66,087	65,800	68,593	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX				XXX
0599999. Total - Cash	XXX	XXX			66,087	65,800	68,593	XXX

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

## **SCHEDULE E - PART 2 - CASH EQUIVALENTS**

### Show Investments Owned End of Current Quarter

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