
AMENDED FILING EXPLANATION

The following validation rules were corrected.

1. **Rule Name:** LXASN001590 **Description:** (NAIC crosscheck) Liabilities, Surplus and Other Funds Page, Column 1, Line 33 did not equal Prior Year Annual Statement, Liabilities, Surplus and Other Funds Page, Column 1, Line 33 plus Summary of Operations Page, Column 1, Line 51.1
 $0 - 2,000,000 = -2,000,000$

The \$2,000,000 was incorrectly recorded on line 32 for both 2011 and 2012. This amount has been moved to line 33 for both years correcting both issues.

2. **Rule Name:** LXASU900113 **Description:** (NAIC crosscheck) Schedule D, Part 1A, Section 1, Column 6, Line 4.7 did not equal the sum of Schedule D, Part 1, Column 11, Line 2499999, Schedule DA, Part 1, Column 8, Line 2499999, and Schedule E, Part 2, Column 6, Line 2499999
 $8,594,537.83 - 0 = 8,594,537.83$

The \$8,594,537.83 was incorrectly reported on Schedule D, Part 1A, Section 1, line 4.1. This data should have been reported on line 5.1 in the same schedule.

3. **Rule Name:** LXASU900114 **Description:** (NAIC crosscheck) Schedule D, Part 1A, Section 1, Column 6, Line 5.7 did not equal the sum of Schedule D, Part 1, Column 11, Line 3199999, Schedule DA, Part 1, Column 8, Line 3199999, and Schedule E, Part 2, Column 6, Line 3199999
 $0 - 8,594,538 = -8,594,538$

The \$8,594,537.83 was incorrectly reported on Schedule D, Part 1A, Section 1, line 4.1. This data should have been reported on line 5.1 in the same schedule.

4. **Rule Name:** LXASU900115 **Description:** (NAIC crosscheck) Schedule D, Part 1A, Section 1, Column 6, Line 6.7 did not equal the sum of Schedule D, Part 1, Column 11, Line 3899999, Schedule DA, Part 1, Column 8, Lines 3899999 and 8999999, and Schedule E, Part 2, Column 6, Line 3899999
 $818,741.19 - 690,669 = 128,072.19$

The \$128,072.19 of class one money market mutual funds the Company owns was incorrectly reported on Schedule E Part 1. This fund should have been reported on Schedule DA Part 1. The schedules have been corrected.

5. **Rule Name:** LXASU900121 **Description:** (NAIC crosscheck) Schedule D, Part 1A, Section 2, Column 6, Line 4.5 did not equal the sum of Schedule D, Part 1, Column 11, Line 2499999, Schedule DA, Part 1, Column 8, Line 2499999, and Schedule E, Part 2, Column 6, Line 2499999
 $8,594,537.83 - 0 = 8,594,537.83$

The \$8,594,537.83 was incorrectly reported on Schedule D, Part 1A, Section 2, line 4.1. This data should have been reported on line 5.1 in the same schedule.

6. **Rule Name:** LXASU900122 **Description:** (NAIC crosscheck) Schedule D, Part 1A, Section 2, Column 6, Line 5.5 did not equal the sum of Schedule D, Part 1, Column 11, Line 3199999, Schedule DA, Part 1, Column 8, Line 3199999, and Schedule E, Part 2, Column 6, Line 3199999
 $0 - 8,594,538 = -8,594,538$

The \$8,594,537.83 was incorrectly reported on Schedule D, Part 1A, Section 2, line 4.1. This data should have been reported on line 5.1 in the same schedule.

7. **Rule Name:** LXASU900123 **Description:** (NAIC crosscheck) Schedule D, Part 1A, Section 2, Column 6, Line 6.5 did not equal the sum of Schedule D, Part 1, Column 11, Line 3899999, Schedule DA, Part 1, Column 8, Lines 3899999 and 8999999, and Schedule E, Part 2, Column 6, Line 3899999
 $818,741.19 - 690,669 = 128,072.19$

The \$128,072.19 of class one money market mutual funds the Company owns was incorrectly reported on Schedule E Part 1. This fund should have been reported on Schedule DA Part 1. The schedules have been corrected.



ANNUAL STATEMENT

For the Year Ended December 31, 2012
of the Condition and Affairs of the

OHIO MOTORISTS LIFE INSURANCE COMPANY

NAIC Group Code.....0000, 0000 (Current Period) (Prior Period)	NAIC Company Code..... 66005	Employer's ID Number..... 34-1666970
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... September 24, 1990	Commenced Business..... July 1, 1991	
Statutory Home Office	5700 BRECKSVILLE ROAD..... INDEPENDENCE OH US 44131 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	
Main Administrative Office	5700 BRECKSVILLE ROAD..... INDEPENDENCE OH US..... 44131 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	<i>(Area Code) (Telephone Number)</i>
Mail Address	P.O. BOX 6150..... CLEVELAND OH US 44101 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>	
Primary Location of Books and Records	5700 BRECKSVILLE ROAD..... INDEPENDENCE OH US 44131 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	<i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	N/A	
Statutory Statement Contact	MICHAEL R PRATT <i>(Name)</i> MPRATT@AAAEC.COM <i>(E-Mail Address)</i>	216-606-6465 <i>(Area Code) (Telephone Number) (Extension)</i> 216-606-6018 <i>(Fax Number)</i>

OFFICERS

Name	Title	Name	Title
James McGrath	President	Michael R Pratt	Treasurer
Kenneth Friedel	Vice President	Ray Komichak	Secretary

OTHER

DIRECTORS OR TRUSTEES

Mary Lynn Laughlin	Michael R Pratt	Gary S Cowling	Peter E Shimrak
James McGrath			

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

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.

_____ (Signature) James McGrath	_____ (Signature) Michael R Pratt	_____ (Signature) Kenneth Friedel
_____ (Printed Name) President	_____ (Printed Name) Treasurer	_____ (Printed Name) Vice President
_____ (Title)	_____ (Title)	_____ (Title)

Subscribed and sworn to before me
This _____ day of _____ 2013

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 _____

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1. Bonds (Schedule D).....	9,285,207		9,285,207	9,129,866
2. Stocks (Schedule D):				
2.1 Preferred stocks.....			.0	
2.2 Common stocks.....			.0	
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens.....			.0	
3.2 Other than first liens.....			.0	
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....			.0	
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			.0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			.0	
5. Cash (\$.....83,962, Schedule E-Part 1), cash equivalents (\$.....0, Schedule E-Part 2) and short-term investments (\$.....128,072, Schedule DA).....	212,034		212,034	124,439
6. Contract loans (including \$.....0 premium notes).....			.0	
7. Derivatives (Schedule DB).....			.0	
8. Other invested assets (Schedule BA).....			.0	
9. Receivables for securities.....			.0	
10. Securities lending reinvested collateral assets (Schedule DL).....			.0	
11. Aggregate write-ins for invested assets.....	.0	.0	.0	.0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	9,497,241	.0	9,497,241	9,254,305
13. Title plants less \$.....0 charged off (for Title insurers only).....			.0	
14. Investment income due and accrued.....	110,391		110,391	108,250
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	1,021		1,021	1,454
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....			.0	
15.3 Accrued retrospective premiums.....			.0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	3,234		3,234	10,575
16.2 Funds held by or deposited with reinsured companies.....			.0	
16.3 Other amounts receivable under reinsurance contracts.....			.0	
17. Amounts receivable relating to uninsured plans.....			.0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	1,657		1,657	
18.2 Net deferred tax asset.....	8,907	5,761	3,146	
19. Guaranty funds receivable or on deposit.....			.0	
20. Electronic data processing equipment and software.....			.0	
21. Furniture and equipment, including health care delivery assets (\$.....0).....			.0	
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			.0	
23. Receivables from parent, subsidiaries and affiliates.....			.0	
24. Health care (\$.....0) and other amounts receivable.....			.0	
25. Aggregate write-ins for other than invested assets.....	.0	.0	.0	.0
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	9,622,450	5,761	9,616,689	9,374,584
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			.0	
28. TOTALS (Lines 26 and 27).....	9,622,450	5,761	9,616,689	9,374,584

DETAILS OF WRITE-INS

1101.....			.0	
1102.....			.0	
1103.....			.0	
1198. Summary of remaining write-ins for Line 11 from overflow page.....	.0	.0	.0	.0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	.0	.0	.0	.0
2501.....			.0	
2502.....			.0	
2503.....			.0	
2598. Summary of remaining write-ins for Line 25 from overflow page.....	.0	.0	.0	.0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	.0	.0	.0	.0

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Aggregate reserve for life contracts \$....89,334 (Exhibit 5, Line 9999999) less \$.....0 included in Line 6.3 (including \$.....0 Modco Reserve).....	89,334	111,640
2. Aggregate reserve for accident and health contracts (including \$.....0 Modco Reserve).....	6,567	7,530
3. Liability for deposit-type contracts (Exhibit 7, Line 14, Col. 1) (including \$.....0 Modco Reserve).....		
4. Contract claims:		
4.1 Life (Exhibit 8, Part 1, Line 4.4, Col. 1 less sum of Cols. 9, 10 and 11).....	26,920	25,511
4.2 Accident and health (Exhibit 8, Part 1, Line 4.4, sum of Cols. 9, 10 and 11).....	5,656	5,050
5. Policyholders' dividends \$.....0 and coupons \$.....0 due and unpaid (Exhibit 4, Line 10).....		
6. Provision for policyholders' dividends and coupons payable in following calendar year - estimated amounts:		
6.1 Dividends apportioned for payment (including \$.....0 Modco).....		
6.2 Dividends not yet apportioned (including \$.....0 Modco).....		
6.3 Coupons and similar benefits (including \$.....0 Modco).....		
7. Amount provisionally held for deferred dividend policies not included in Line 6.....		
8. Premiums and annuity considerations for life and accident and health contracts received in advance less \$.....0 discount; including \$.....729 accident and health premiums (Exhibit 1, Part 1, Col. 1, sum of Lines 4 and 14).....	1,178	1,005
9. Contract liabilities not included elsewhere:		
9.1 Surrender values on canceled contracts.....		
9.2 Provision for experience rating refunds, including the liability of \$.....0 accident and health experience rating refunds of which \$.....0 is for medical loss ratio rebate per the Public Health Service Act.....		
9.3 Other amounts payable on reinsurance, including \$.....0 assumed and \$.....0 ceded.....		
9.4 Interest Maintenance Reserve (IMR, Line 6).....		
10. Commissions to agents due or accrued - life and annuity contracts \$.....0, accident and health \$.....0 and deposit-type contract funds \$.....0.....		
11. Commissions and expense allowances payable on reinsurance assumed.....		
12. General expenses due or accrued (Exhibit 2, Line 12, Col. 6).....	1,200	1,200
13. Transfers to Separate Accounts due or accrued (net) (including \$.....0 accrued for expense allowances recognized in reserves, net of reinsured allowances).....		
14. Taxes, licenses and fees due or accrued, excluding federal income taxes (Exhibit 3, Line 9, Col. 5).....		
15.1 Current federal and foreign income taxes, including \$.....0 on realized capital gains (losses).....		
15.2 Net deferred tax liability.....		
16. Unearned investment income.....		
17. Amounts withheld or retained by company as agent or trustee.....		
18. Amounts held for agents' account, including \$.....0 agents' credit balances.....		
19. Remittances and items not allocated.....		
20. Net adjustment in assets and liabilities due to foreign exchange rates.....		
21. Liability for benefits for employees and agents if not included above.....		
22. Borrowed money \$.....0 and interest thereon \$.....0.....		
23. Dividends to stockholders declared and unpaid.....		
24. Miscellaneous liabilities:		
24.01 Asset valuation reserve (AVR Line 16, Col. 7).....	2,072	4,035
24.02 Reinsurance in unauthorized and certified (\$.....0) companies.....		
24.03 Funds held under reinsurance treaties with unauthorized and certified (\$.....0) reinsurers.....		
24.04 Payable to parent, subsidiaries and affiliates.....		
24.05 Drafts outstanding.....		
24.06 Liability for amounts held under uninsured plans.....		
24.07 Funds held under coinsurance.....		
24.08 Derivatives.....		
24.09 Payable for securities.....		
24.10 Payable for securities lending.....		
24.11 Capital notes \$.....0 and interest thereon \$.....0.....		
25. Aggregate write-ins for liabilities.....	0	0
26. Total liabilities excluding Separate Accounts business (Lines 1 to 25).....	132,926	155,971
27. From Separate Accounts Statement.....		
28. Total liabilities (Line 26 and 27).....	132,926	155,971
29. Common capital stock.....	1,000,000	1,000,000
30. Preferred capital stock.....		
31. Aggregate write-ins for other than special surplus funds.....	0	0
32. Surplus notes.....		
33. Gross paid in and contributed surplus (Page 3, Line 33, Col. 2 plus Page 4, Line 51.1, Col. 1).....	2,000,000	2,000,000
34. Aggregate write-ins for special surplus funds.....	0	0
35. Unassigned funds (surplus).....	6,483,763	6,218,613
36. Less treasury stock, at cost:		
36.10.000 shares common (value included in Line 29 \$.....0).....		
36.20.000 shares preferred (value included in Line 30 \$.....0).....		
37. Surplus (Total Lines 31 + 32 + 33 + 34 + 35 - 36) (including \$.....0 in Separate Accounts Statement).....	8,483,763	8,218,613
38. Totals of Lines 29, 30 and 37 (Page 4, Line 55).....	9,483,763	9,218,613
39. Totals of Lines 28 and 38 (Page 2, Line 28, Col. 3).....	9,616,689	9,374,584

DETAILS OF WRITE-INS

2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	0	0
3101.		
3102.		
3103.		
3198. Summary of remaining write-ins for Line 31 from overflow page.....	0	0
3199. Totals (Lines 3101 thru 3103 plus 3198) (Line 31 above).....	0	0
3401.		
3402.		
3403.		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0