



QUARTERLY STATEMENT

As of March 31, 2013
of the Condition and Affairs of the

Safe Auto Insurance Company

NAIC Group Code..... , (Current Period) (Prior Period)	NAIC Company Code..... 25405	Employer's ID Number..... 31-1379882
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... May 28, 1993	Commenced Business..... August 25, 1993	
Statutory Home Office	4 Easton Oval..... Columbus OH 43219 (Street and Number) (City or Town, State, Country and Zip Code)	
Main Administrative Office	4 Easton Oval..... Columbus OH 43219 (Street and Number) (City or Town, State, Country and Zip Code)	614-231-0200 (Area Code) (Telephone Number)
Mail Address	4 Easton Oval..... Columbus OH 43219 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	4 Easton Oval..... Columbus OH 43219 (Street and Number) (City or Town, State, Country and Zip Code)	614-231-0200 (Area Code) (Telephone Number)
Internet Web Site Address	www.safeauto.com	
Statutory Statement Contact	Melinda Fry (Name) melinda.fry@safeauto.com (E-Mail Address)	614-944-7701 (Area Code) (Telephone Number) (Extension) 614-559-5357 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. Ronald Davies	CEO & President	2. Mark LeMaster	Secretary & Executive Vice President
3. Greg Sutton	Treasurer & Executive Vice President	4. Thomas Happensack	Vice President & Controller

OTHER

Thomas Boyd	Vice President	John Kish #	Sr. Vice President
Todd Friedman	Vice President	Mary Lorms	Vice President
Kristin Watkins	Vice President	John Elias	Vice President
Shane Switzer	Vice President	Ralph Phillips III	Vice President
Grace Strahl	Vice President	Tim Collins	Vice President
Terry Gusler	Vice President	Chris Parks	Vice President
Evan McKee	Sr. Vice Presicent	Charles Kordes #	Vice President

DIRECTORS OR TRUSTEES

Britt Beemer	Charles Bryan	Ari Deshe	Jon Diamond
Oded Gur-Arie	Ralph Kaparos	Willy Graves #	

State of..... Ohio
County of..... Franklin

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of 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) Ronald Davies 1. (Printed Name) CEO & President (Title)	(Signature) Mark LeMaster 2. (Printed Name) Secretary & Executive Vice President (Title)	(Signature) Greg Sutton 3. (Printed Name) Treasurer & Executive Vice President (Title)
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Subscribed and sworn to before me This _____ day of _____	a. Is this an original filing? b. If no: 1. State the amendment number 2. Date filed 3. Number of pages attached	Yes [X] No [] _____ _____ _____
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ASSETS

	Current Statement Date			4
	1	2	3	December 31 Prior Year Net Admitted Assets
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	
1. Bonds.....	202,940,386		202,940,386	202,961,839
2. Stocks:				
2.1 Preferred stocks.....			.0	
2.2 Common stocks.....	24,562,823		24,562,823	23,000,381
3. Mortgage loans on real estate:				
3.1 First liens.....	3,500,000		3,500,000	3,500,000
3.2 Other than first liens.....			.0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	32,202,252		32,202,252	32,409,519
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 (\$.....5,390,721), cash equivalents (\$.....4,999,788) and short-term investments (\$.....2,643,349).....	13,033,858		13,033,858	22,199,004
6. Contract loans (including \$.....0 premium notes).....			.0	
7. Derivatives.....			.0	
8. Other invested assets.....	1,418,278		1,418,278	1,418,278
9. Receivables for securities.....			.0	
10. Securities lending reinvested collateral assets.....			.0	
11. Aggregate write-ins for invested assets.....	.0	.0	.0	.0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	277,657,597	.0	277,657,597	285,489,021
13. Title plants less \$.....0 charged off (for Title insurers only).....			.0	
14. Investment income due and accrued.....	1,691,045		1,691,045	1,774,732
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	15,418,703		15,418,703	14,465,369
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	52,568,584		52,568,584	41,965,011
15.3 Accrued retrospective premiums.....			.0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	34,155		34,155	34,155
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.....			.0	
18.2 Net deferred tax asset.....	6,579,340		6,579,340	6,579,340
19. Guaranty funds receivable or on deposit.....			.0	
20. Electronic data processing equipment and software.....	12,652,243	10,797,674	1,854,569	2,001,319
21. Furniture and equipment, including health care delivery assets (\$.....0).....	2,285,250	2,285,250	.0	
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			.0	
23. Receivables from parent, subsidiaries and affiliates.....	10,762,694		10,762,694	8,516,196
24. Health care (\$.....0) and other amounts receivable.....			.0	
25. Aggregate write-ins for other than invested assets.....	12,686,871	2,996,229	9,690,642	9,172,859
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	392,336,482	16,079,153	376,257,329	369,998,002
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			.0	
28. Total (Lines 26 and 27).....	392,336,482	16,079,153	376,257,329	369,998,002

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. Corporate owned life insurance.....	4,680,051		4,680,051	4,295,254
2502. Deferred compensation life insurance.....	4,109,324		4,109,324	3,780,841
2503. License/maintenance agreements (prepaid).....	2,994,773	2,448,994	545,779	746,594
2598. Summary of remaining write-ins for Line 25 from overflow page.....	902,723	547,235	355,488	350,170
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	12,686,871	2,996,229	9,690,642	9,172,859

Safe Auto Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....32,490,103).....	.....106,718,180	.....106,756,999
2. Reinsurance payable on paid losses and loss adjustment expenses.....		
3. Loss adjustment expenses.....	.....36,273,289	.....36,909,314
4. Commissions payable, contingent commissions and other similar charges.....		
5. Other expenses (excluding taxes, licenses and fees).....	.....5,997,821	.....7,893,637
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	.....4,171,719	.....4,076,138
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....		
7.2 Net deferred tax liability.....		
8. Borrowed money \$.....150,000 and interest thereon \$.....0.....	.....150,000	.....150,000
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....0 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act.....	.....86,088,851	.....71,634,871
10. Advance premium.....		
11. Dividends declared and unpaid:		
11.1 Stockholders.....		.....4,000,000
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....		
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....		
15. Remittances and items not allocated.....		
16. Provision for reinsurance (including \$.....0 certified).....		
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	.....7,716,948	.....6,256,542
20. Derivatives.....		
21. Payable for securities.....	.....343,243	.....6,015,834
22. Payable for securities lending.....		
23. Liability for amounts held under uninsured plans.....		
24. Capital notes \$.....0 and interest thereon \$.....0.....		
25. Aggregate write-ins for liabilities.....	.....6,807,699	.....6,866,813
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	.....254,267,750	.....250,560,148
27. Protected cell liabilities.....		
28. Total liabilities (Lines 26 and 27).....	.....254,267,750	.....250,560,148
29. Aggregate write-ins for special surplus funds.....	.....0	.....0
30. Common capital stock.....	.....2,500,000	.....2,500,000
31. Preferred capital stock.....		
32. Aggregate write-ins for other than special surplus funds.....	.....0	.....0
33. Surplus notes.....		
34. Gross paid in and contributed surplus.....	.....55,400,000	.....51,400,000
35. Unassigned funds (surplus).....	.....64,089,579	.....65,537,854
36. Less treasury stock, at cost:		
36.1 .....0.000 shares common (value included in Line 30 \$.....0).....		
36.2 .....0.000 shares preferred (value included in Line 31 \$.....0).....		
37. Surplus as regards policyholders (Lines 29 to 35, less 36).....	.....121,989,579	.....119,437,854
38. Totals (Page 2, Line 28, Col. 3).....	.....376,257,329	.....369,998,002

DETAILS OF WRITE-INS		
2501. Funds set aside for escheatment.....	.....1,991,153	.....1,946,468
2502. Executive deferred compensation payable.....	.....3,788,635	.....3,824,410
2503. Self-insured medical plan.....	.....456,312	.....451,373
2598. Summary of remaining write-ins for Line 25 from overflow page.....	.....571,599	.....644,562
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	.....6,807,699	.....6,866,813
2901. Additional admitted deferred tax assets.....		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page.....	.....0	.....0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	.....0	.....0
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page.....	.....0	.....0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	.....0	.....0

Safe Auto Insurance Company
STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct..... (written \$.....89,096,503).....	74,642,523	73,693,356	283,964,750
1.2 Assumed..... (written \$.....0).....			
1.3 Ceded..... (written \$.....0).....		28,075	177,515
1.4 Net..... (written \$.....89,096,503).....	74,642,523	73,665,281	283,787,235
DEDUCTIONS:			
2. Losses incurred (current accident year \$....49,085,207):			
2.1 Direct.....	48,210,440	42,644,453	195,119,688
2.2 Assumed.....			
2.3 Ceded.....			1,438,904
2.4 Net.....	48,210,440	42,644,453	193,680,784
3. Loss adjustment expenses incurred.....	7,715,123	10,754,151	40,950,437
4. Other underwriting expenses incurred.....	29,626,778	34,945,565	123,842,960
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	85,552,341	88,344,169	358,474,181
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(10,909,818)	(14,678,888)	(74,686,946)
INVESTMENT INCOME			
9. Net investment income earned.....	1,815,338	2,133,279	8,300,531
10. Net realized capital gains (losses) less capital gains tax of \$.....0.....	30,519	48,189	2,868,731
11. Net investment gain (loss) (Lines 9 + 10).....	1,845,857	2,181,468	11,169,262
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$....485,035).....	(485,035)	(532,052)	(3,010,270)
13. Finance and service charges not included in premiums.....	7,212,733	7,312,854	28,479,319
14. Aggregate write-ins for miscellaneous income.....	1,078,113	947,359	2,492,352
15. Total other income (Lines 12 through 14).....	7,805,811	7,728,161	27,961,401
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	(1,258,150)	(4,769,259)	(35,556,283)
17. Dividends to policyholders.....			
18. Net income after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	(1,258,150)	(4,769,259)	(35,556,283)
19. Federal and foreign income taxes incurred.....		(703,923)	(9,478,265)
20. Net income (Line 18 minus Line 19) (to Line 22).....	(1,258,150)	(4,065,336)	(26,078,018)
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	119,437,853	139,569,316	139,569,322
22. Net income (from Line 20).....	(1,258,150)	(4,065,336)	(26,078,018)
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$....549,016.....	1,021,761	817,221	574,454
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	546,855	1,785,664	(4,161,514)
27. Change in nonadmitted assets.....	(1,758,738)	118,502	(466,390)
28. Change in provision for reinsurance.....			
29. Change in surplus notes.....			
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....			
32. Capital changes:			
32.1 Paid in.....	4,000,000		
32.2 Transferred from surplus (Stock Dividend).....			
32.3 Transferred to surplus.....			
33. Surplus adjustments:			
33.1 Paid in.....			10,000,000
33.2 Transferred to capital (Stock Dividend).....			
33.3 Transferred from capital.....			
34. Net remittances from or (to) Home Office.....			
35. Dividends to stockholders.....			
36. Change in treasury stock.....			
37. Aggregate write-ins for gains and losses in surplus.....	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	2,551,728	(1,343,949)	(20,131,468)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	121,989,581	138,225,367	119,437,853

DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0	0
1401. Miscellaneous income.....	1,078,113	947,359	2,492,352
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	1,078,113	947,359	2,492,352
3701. Additional admitted deferred tax assets.....			
3702. Reclassification of additional admitted deferred tax assets to special surplus funds.....			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0	0

Safe Auto Insurance Company
CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance.....	77,539,596	77,404,030	282,819,274
2. Net investment income.....	2,506,007	2,767,385	10,802,494
3. Miscellaneous income.....	7,805,811	7,728,161	27,961,401
4. Total (Lines 1 through 3).....	87,851,414	87,899,576	321,583,169
5. Benefit and loss related payments.....	48,249,259	45,069,242	184,658,731
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			
7. Commissions, expenses paid and aggregate write-ins for deductions.....	39,778,161	47,387,090	163,192,176
8. Dividends paid to policyholders.....			
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....		(703,923)	(8,403,858)
10. Total (Lines 5 through 9).....	88,027,420	91,752,409	339,447,049
11. Net cash from operations (Line 4 minus Line 10).....	(176,006)	(3,852,833)	(17,863,880)
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	10,734,991	12,769,794	131,521,242
12.2 Stocks.....			369,347
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.....			89
12.7 Miscellaneous proceeds.....		1,500,198	7,516,032
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	10,734,991	14,269,992	139,406,710
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	11,076,561	18,441,746	101,718,733
13.2 Stocks.....			687,289
13.3 Mortgage loans.....		165,489	165,489
13.4 Real estate.....			15,120
13.5 Other invested assets.....			
13.6 Miscellaneous applications.....	5,672,591		
13.7 Total investments acquired (Lines 13.1 to 13.6).....	16,749,152	18,607,235	102,586,631
14. Net increase (decrease) in contract loans and premium notes.....			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(6,014,161)	(4,337,243)	36,820,079
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes.....			
16.2 Capital and paid in surplus, less treasury stock.....	4,000,000		10,000,000
16.3 Borrowed funds.....			
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....			
16.5 Dividends to stockholders.....	4,000,000		30,000,000
16.6 Other cash provided (applied).....	(2,974,977)	(1,649,837)	(887,742)
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	(2,974,977)	(1,649,837)	(20,887,742)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	(9,165,144)	(9,839,913)	(1,931,543)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	22,199,008	24,130,552	24,130,552
19.2 End of period (Line 18 plus Line 19.1).....	13,033,865	14,290,639	22,199,008

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

20.0001
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NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Accounting Practices

1. The accompanying financial statements of Safe Auto Insurance Company ("the Company") have been prepared on the basis of accounting practices prescribed or permitted by the Insurance Department of the State of Ohio. The Insurance Department of the State of Ohio recognizes only statutory accounting practices prescribed or permitted by the State of Ohio for determining and reporting the financial condition and results of operations of an insurance company, and for determining its solvency under the Ohio Insurance Law. The National Association of Insurance Commissioners' (NAIC) Accounting Practices and Procedures manual (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the State of Ohio.

	March 31, 2013	March 31, 2012
Net income Ohio basis	(1,258,150)	(4,065,336)
State prescribed practives	0	0
State permitted practices	0	0
Net income, NAIC SAP	<u>\$ (1,258,150)</u>	<u>\$ (4,065,336)</u>
Statutory surplus Ohio basis	121,989,581	138,225,367
State prescribed practices	0	0
State permitted practices	0	0
Statutory surplus, NAIC SAP	<u>\$ 121,989,581</u>	<u>\$ 138,225,367</u>

There have been no significant changes in accounting policies.

2. ACCOUNTING CHANGES AND CORRECTIONS OF ERRORS

The Company did not have any material changes in accounting principles and/or corrections of errors.

3. BUSINESS COMBINATIONS AND GOODWILL

No change

4. DISCONTINUED OPERATIONS

No change

5. INVESTMENTS

A. Mortgage Loans

1. The Company carries one commercial mortgage loan with a current interest rate of 8.0% at March 31, 2013. The mortgage balance due as of March 31, 2013 is \$3,500,000.
2. The Company did not reduce interest rates on any outstanding loans during the current year.
3. The maximum percentage of any one loan to the value of collateral at the time of the loan was 56%.
4. The Company did not hold mortgages with interest 180 days or more past due.
5. There were no taxes, assessments or any amounts advanced and not included in the mortgage loan.
- 6-12. There were no impaired mortgage loans.

B. Debt Restructuring

1. None

C. Reverse Mortgages

1. None

D. Loan-Backed Securities

1. Prepayment assumptions for mortgage-backed securities, collateralized mortgage obligations and other structured securities were generated using a purchased prepayment model. The prepayment model uses a number of factors to estimate prepayment activity including the time of year (seasonality), current levels of interest rates (refinancing incentive), economic activity (including housing turnover) and term and age of the underlying collateral (burnout, seasoning). On an ongoing basis, we monitor the rate of prepayment and calibrate the model to reflect actual experience, market factors, and viewpoint.
2. The Company had no loan backed securities with a 2013 recognized OTTI.
3. None
4. Unrealized Loss greater than and less than 12 months:

	Unrealized Losses Less Than 12 Months		Unrealized Losses Greater Than 12 Months		Total	
	Fair Value	Unrealized Losses	Fair Value	Unrealized Losses	Fair Value	Unrealized Losses
Other Structured Securities	-	-	-	-	-	-
Commercial mortgage backed securities	15,025,093	(182,107)	-	-	15,025,093	(182,107)
Residential mortgage backed securities	2,521,913	(48,714)	17,795	(2,291)	2,539,708	(51,005)
Total	<u>\$ 17,547,006</u>	<u>\$ (230,821)</u>	<u>\$ 17,795</u>	<u>\$ (2,291)</u>	<u>\$ 17,564,801</u>	<u>\$ (233,112)</u>

5. Recommendations for potential impairments are based on periodic analytical reviews and / or client specific OTTI requirements. Analysis relies on actual collateral performance measurements including, but not limited to prepayment rates, default rates, delinquencies and loss severity sourced through third party data providers.

E. Repurchase Agreements

1. None

NOTES TO FINANCIAL STATEMENTS

- F. Real Estate
 - 1. No impairment losses on real estate were necessary in 2013 or 2012.
 - 2. None
 - 3. None
 - 4. None
 - 5. None
- G. Low Income Housing Tax Credits
 - 1. None

6. JOINT VENTURES, PARTNERSHIPS AND LIMITED LIABILITY COMPANIES

No change

7. INVESTMENT INCOME

No change

8. DERIVATIVE INSTRUMENTS

No change

9. INCOME TAXES

No change

10. INFORMATION CONCERNING PARENT, SUBSIDIARIES AND AFFILIATES

- A. Nature of Relationships
 - 1. The Company is a wholly owned subsidiary of Safe Auto Insurance Group, Inc. (Parent), a privately held company incorporated in Ohio.
- B. Detail of Transactions Greater than ½% of Admitted Assets
 - 1. The Company received a capital contribution of \$4,000,000 and \$10,000,000 from the Parent during 2013 and 2012, respectively.
 - 2. The Company participates in a cash sweep program with Safe Auto Group Agency. Within terms of the program they may commingle cash balances in a bank account owned by the Company.
 - 3. Safe Auto Group Agency negotiates, manages, and purchases certain advertising for Safe Auto Insurance Company, sells and services certain insurance policies on the behalf of Safe Auto Insurance Company, and is reimbursed 100% by Safe Auto Insurance Company for all costs incurred to provide such services (see Note 10-F).
 - 4. No other transactions exceeding the 1/2% limit occurred in 2013 or 2012.
- C. Change in Terms of Intercompany Arrangements
 - 1. None
- D. Amounts Due to or From Related Parties
 - 1. The Company had net payables to Safe Auto Group Agency of \$5,199,300 and \$2,839,493 as of March 31, 2013 and 2012, respectively.
 - 2. SAGI Realty Ltd. (SAGI), a subsidiary of SafeAuto Realty, LLC., owns the Company's former headquarters and an adjacent building. The Company had a net receivable from SafeAuto Realty, LLC of \$2,053 as of March 31, 2013. The Company also from time to time paid for improvements to certain rental properties and for building operating purposes on behalf of SAGI. The Company had no net payables to SAGI as of March 31, 2013 or 2012.
 - 3. The Company had a net receivable balance from Parent of \$8,242,993 as of March 31, 2013 and a net payable balance to Parent of \$27,719,044 as of March 31, 2012. The Company declared a \$50,000,000 dividend payable to Safe Auto Insurance Group on August 16, 2011. As of March 31, 2012, the dividend has been paid in full.
- E. Guarantees or Contingencies for Related Parties
 - 1. None
- F. Management, Service Contracts, Cost Sharing Arrangements
 - 1. Safe Auto Insurance Company and Safe Auto Group Agency are parties of an agency contract. Safe Auto Group Agency provides agency services for Safe Auto Insurance Company by employing certain agents, customer service, and related management personnel while also exclusively providing all advertising and marketing efforts. Safe Auto Insurance Company paid Safe Auto Group Agency \$15,151,714 and \$15,189,101 for the first quarter of 2013 and 2012, respectively.
 - 2. In August 2012, the Company and its parent entered into an agreement whereby Company management provides services to the parent and its subsidiaries. This agreement was approved by the Ohio Department of Insurance. The parent accrued a liability to the Company of \$249,999 for these services in the first quarter of 2013. A payment was made to the Company in April, 2013.
 - 3. All such management, service contracts, and cost sharing agreements mentioned are transacted at cost and provide no profit provision to the service provider.
- G. Nature of Relationships that Could Affect Operations
 - 1. All outstanding shares of the Company are owned by Parent.
- H. Amount Deducted for Investment in Upstream Company
 - 1. None
- I. Detail of Investments in Affiliates Greater than 10% of Admitted Assets
 - 1. None
- J. Write down for Impairments of Investments in Subsidiary, Controlled or Affiliated Companies
 - 1. None
- K. Foreign Subsidiary Valued Using CARVM
 - 1. None
- L. Downstream Holding Company Valued Using Look-Through Method
 - 1. None

11. DEBT

No change

NOTES TO FINANCIAL STATEMENTS

12. RETIREMENT PLANS, DEFERRED COMPENSATION, AND POSTEMPLOYMENT BENEFITS

No change

13. CAPITAL AND SURPLUS, DIVIDEND RESTRICTIONS AND QUASI-REORGANIZATIONS

No change

14. CONTINGENCIES

- A. Contingent Commitments
 - 1. The Company has no commitments or contingent commitments to affiliates or other entities, or has made no guarantees on behalf of affiliates.
 - 2. Not applicable
 - 3. Not applicable
- B. Guaranty Fund and Other Assessments
 - 1. The Company is subject to guaranty fund and other assessments by the states in which it writes business. Guaranty fund assessments should be accrued at the time of insolvencies. Other assessments should be accrued either at the time of assessment or in the case of premium based assessments, at the time the premiums were written, or in the case of loss based assessments, at the time the losses are incurred.
 - 2. The Company determined there are no accruals needed at this time. This represents management's best estimate based on information received from the states in which the Company writes business and may change if different information is received from a state.
- C. Gain Contingencies
 - 1. The Company does not have any material gain contingencies.
- D. Claims Related Extra Contractual Obligations and Bad Faith Losses Stemming from Lawsuits

The Company is named, from time to time and in the ordinary course of business, as a defendant in legal actions arising principally from claims made under its insurance contracts, including those seeking extra-contractual damages beyond policy limits. These are commonly referred to as extra-contractual or bad faith claims. Such legal actions are considered by the Company in estimating the loss and LAE reserves.

The Company is also, from time to time and in the ordinary course of business, faced with class action lawsuits, regulatory proceedings, and individual lawsuits that are not directly related to its insurance contracts. These matters currently include: (1) the alleged improper charge for uninsured/underinsured motorist coverage and (2) the alleged improper charge for certain liability premiums. The Company is in the process of implementing a settlement of the uninsured/underinsured motorist issue, which will be resolve within previously established reserves. The company is vigorously defending its position in the remaining matter. In accordance with applicable accounting principles, reserves are established for those matters as to which the Company has determined it is probable a loss has been incurred and a reasonable estimate of the Company's potential exposure can be established. Likewise, the Company does not establish reserves for those matters where the loss is not probable and/or it currently is unable to estimate the Company's potential exposure. If the liability premiums litigation results in a judgment against, or settlement by, the Company in an amount significantly in excess of the reserve established for that matter, if any, the resulting liability could have a material effect on the Company's financial condition, cash flows, and results of operations.

At this time, the Company does not believe that any other legal action necessitates recognition of losses or disclosure, or that the resolution of such action would have a material adverse effect on the Company's financial position or results of operations.

During the first quarter of 2013 and 2012, the Company paid \$25,000 and \$2,310, respectively, net of reimbursements. This related to less than 25 claims in both periods.

The claim count information is disclosed on a "per claim" basis.

15. LEASES

No change

16. INFORMATION ABOUT FINANCIAL INSTRUMENTS WITH OFF-BALANCE SHEET RISKS

No change

17. SALE, TRANSFER AND SERVICING OF FINANCIAL ASSETS AND EXTINGUISHMENTS OF LIABILITIES

No change

18. GAIN OR LOSS FROM UNINSURED PLANS AND THE UNINSURED PORTION OF PARTIALLY INSURED PLANS

No change

19. DIRECT PREMIUM WRITTEN/PRODUCED BY MANAGING GENERAL AGENTS/THIRD PARTY ADMINISTRATORS

No change

20. FAIR VALUE MEASUREMENT

- A. Inputs Used for Assets and Liabilities Measured at Fair Value
 - 1. Assets recorded on the financial statements at fair value measurements by accounting hierarchy levels 1, 2 and 3.

NOTES TO FINANCIAL STATEMENTS

The Company has categorized its assets that are measured at fair value into the three-level fair value hierarchy as reflected in the following table. See item 3 below for a discussion of each of these three levels. The Company had no liabilities recorded at fair value.

Description	Level 1	Level 2	Level 3	Total
States and political subdivisions	\$ -	\$ -	\$ -	\$ -
Residential mortgage backed securities	-	-	-	-
Commercial mortgage backed securities	-	-	-	-
Total fixed maturities	-	-	-	-
Common stock	23,873,323	689,500	-	24,562,823
Total investments	\$ 23,873,323	\$ 689,500	\$ -	\$ 24,562,823

There were no transfers between Level 1 and Level 2 assets during the current period.

2. Roll forward of Level 3 items
- There were no transfers in or out of Level 3 securities in 2013.
3. Policy for Determining Transfers between Levels.

The Company's financial assets carried at fair value have been classified, for disclosure purposes, based on a hierarchy defined by ASC 820 *Fair Value Measurements and Disclosures*. The hierarchy gives the highest ranking to fair values determined using unadjusted quoted prices in active markets for identical assets and liabilities (Level 1) and the lowest ranking to fair values determined using methodologies and models with unobservable inputs (Level 3). An asset's or a liability's classification is based on the lowest level input that is significant to its measurement. For example, a Level 3 fair value measurement may include inputs that are both observable (Levels 1 and 2) and unobservable (Level 3). The levels of the fair value hierarchy are defined as follows:

Level 1 – Values are unadjusted quoted prices for identical assets and liabilities in active markets accessible at the measurement date.

Level 2 – Inputs include quoted prices for similar assets or liabilities in active markets, quoted prices from those willing to trade in markets that are not active, or other inputs that are observable or can be corroborated by market data for the term of the instrument. Such inputs include market interest rates and volatilities, spreads and yield curves.

Level 3 – Certain inputs are unobservable (supported by little or no market activity) and significant to the fair value measurement. Unobservable inputs reflect the Company's best estimate of what hypothetical market participants would use to determine a transaction price for the asset or liability at the reporting date.

Reclassifications impacting Level 3 financial instruments are reported as transfers in (out) of the Level 3 category as of the beginning of the quarter in which the transfer occurs; gains and losses in income only reflect activity for the period the instrument was classified in Level 3. The same policy is followed when a transfer between Level 1 and Level 2 occurs.

4. Fair value measurements for fixed income and equity securities are based on values either published by the NAIC's Security Valuation Office (SVO) or from an independent pricing service vendor. Under certain circumstances, if neither an SVO price nor a Vendor price is available, a price may be obtained from a broker. Short term securities and cash equivalents are valued at amortized cost.

When published prices from the SVO are not available, the Company relies predominately on independent pricing service vendors that have been evaluated and approved by our investment management company's internal pricing policy committee. Generally, pricing service vendors use a pricing methodology involving the market approach, including pricing models, which use prices and relevant market information regarding a particular security or securities with similar characteristics to establish a valuation.

Certain investments are carried at fair value, while others may periodically be carried at fair value based on certain factors such as the NAIC's lower of cost or market rule or an impairment. Assets recorded at fair value are categorized based on an evaluation of the various inputs used to measure the fair value. Supporting documentation received from pricing vendors detailing the inputs, models and processes used in the vendor's evaluation process is used by the Company to determine the appropriate fair value hierarchy. Documentation from each pricing vendor is reviewed and monitored periodically to ensure they are consistent with the Company's pricing policy. Market Information obtained from brokers with respect to security valuations is also considered in the pricing hierarchy.

21. OTHER ITEMS

No change

22. EVENTS SUBSEQUENT

No change

23. REINSURANCE

No change

24. RETROSPECTIVELY RATED CONTRACTS AND CONTRACTS SUBJECT TO REDETERMINATION

No change

25. CHANGE IN INCURRED LOSSES AND LOSS ADJUSTMENT EXPENSES

Current year changes in estimates of the costs of prior year losses and loss adjustment expenses (LAE) affect the current year Statement of Income. Increases in those estimates increase current year expense and are referred to as unfavorable development. Decreases in those estimates decrease current year expense and are referred to as favorable development or prior year reserve redundancies. Current year

NOTES TO FINANCIAL STATEMENTS

losses and LAE of \$55,925,566 were lower by \$1,712,183 because of favorable development of prior year estimates. This favorable development was approximately 1% of the prior years’ reserves for unpaid losses and LAE.

The decreases in prior years’ estimates are a result of ongoing analysis of recent loss trends. The decrease in estimated losses for prior years of \$874,768 is a result of higher recoveries and claim frequency and severity being below previously projected levels in the preceding two most recent years. The decrease in prior years’ estimated LAE of \$837,415 is primarily a result of the impact of lower adjusting costs on A&O expenses.

The Company experienced no prior year claim development on retrospectively rated policies because the Company does not issue retrospectively rated policies.

26. INTERCOMPANY POOLING ARRANGEMENTS

No change

27. STRUCTURE SETTLEMENTS

No change

28. HEALTH CARE RECEIVABLES

No change

29. PARTICIPATING POLICIES

No change

30. PREMIUM DEFICIENCY RESERVES

No change

31. HIGH DEDUCTIBLES

No change

32. DISCOUNTING OF LIABILITIES FOR UNPAID LOSSES OR UNPAID LOSS ADJUSTMENT EXPENSES

No change

33. ASBESTOS/ENVIRONMENTAL RESERVES

No change

34. SUBSCRIBER SAVINGS ACCOUNTS

No change

35. MULTIPLE PERIL CROP INSURANCE

No change

Safe Auto Insurance Company
GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

- 1.1

Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?

Yes [☐] No [☒ X]
- 1.2

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

Yes [☐] No [☐]
- 2.1

Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?

Yes [☐] No [☒ X]
- 2.2

If yes, date of change:

.....
- 3.1

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

Yes [☐] No [☒ X]
- 3.2

If the response to 3.1 is yes, provide a brief description of those changes.

- 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 name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1	2	3
Name of Entity	NAIC Company Code	State of Domicile

5.

If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved?
If yes, attach an explanation.

Yes [☐] No [☒ X] N/A [☐]
-

- 6.1

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

12/31/2009.....
- 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.

12/31/2009.....
- 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).

5/12/2011.....
- 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 the 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	2	3	4	5	6
Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC

- 9.1

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

Yes [☒ X] No [☐]
- 9.11

If the response to 9.1 is No, please explain:

- 9.2

Has the code of ethics for senior managers been amended?

Yes [☐] No [☒ X]
- 9.21

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

- 9.3

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

Yes [☐] No [☒ X]
- 9.31

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

PART 1 - FINANCIAL

- 10.1

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

Yes [☒ X] No [☐]
- 10.2

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

\$.....8,247,076

PART 1 - INVESTMENT

11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.)

Yes [☐] No [☒ X]

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

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

\$.....1,418,278

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

\$.....0

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

Yes [☐] No [☒ X]

14.2 If yes, please complete the following:

	1	2
	Prior Year-End	Current Quarter
	Book/Adjusted Carrying Value	Book/Adjusted Carrying Value
14.21 Bonds.....	\$0	\$0
14.22 Preferred Stock.....	\$0	\$0
14.23 Common Stock.....	\$0	\$0
14.24 Short-Term Investments.....	\$0	\$0
14.25 Mortgage Loans on Real Estate.....	\$0	\$0
14.26 All Other.....	\$0	\$0
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26).....	\$0	\$0
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above.....	\$0	\$0

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

Yes [☐] No [☒ X]

15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?

Yes [☐] No [☒ X]

If no, attach a description with this statement.

16. For the reporting entity's security lending program, state the amount of the following as current statement date:

16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2:

\$.....0

16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2:

\$.....0

16.3 Total payable for securities lending reporting on the liability page:

\$.....0

17. 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 [☐]

17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1	2
Name of Custodian(s)	Custodian Address
U.S. Bank	425 Walnut Street, 6th Floor, Cincinnati, OH 45202
Merrill Lynch	65 East State Street, Suite 2600, Columbus, OH 43215
JP Morgan Chase NA	Columbus Trust Office, 100 East Broad Street, Columbus, OH 43271-0192
JP Morgan Chase	100 N. Broadway, Oklahoma City, OK 73102
Bank of America Corporation	200 W. Capitol Avenue, FL 6, Little Rock, AR 72201
SunTrust	P.O. Box 26665, Richmond, VA 23261-6665
FHLB of Cincinnati	221 E. 4th Street, Suite 1000, Cincinnati, OH 45202

17.2 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	2	3
Name(s)	Location(s)	Complete Explanation(s)

17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter?

Yes [☐] No [☒ X]

17.4 If yes, give full and complete information relating thereto:

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

17.5 Identify all investment advisors, broker/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	2	3
Central Registration Depository	Name(s)	Address
105900	General Re/New England Asset Managment	76 Batterson Park Road, Farmington, CT 06032
7691	Merrill Lynch	65 East State Street, Columbus, OH 43215
1608684	JP Morgan Chase	345 Park Avenue, New York, NY 10154-1002

18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed?

Yes [☒ X] No [☐]

18.2 If no, list exceptions:

Safe Auto Insurance Company

GENERAL INTERROGATORIES (continued)

PART 2

PROPERTY & CASUALTY INTERROGATORIES

1.

If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change?
If yes, attach an explanation.

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

2.

Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?
If yes, attach an explanation.

Yes [] No [X]

3.1

Have any of the reporting entity's primary reinsurance contracts been canceled?

Yes [] No [X]

3.2

If yes, give full and complete information thereto:

4.1

Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see Annual Statement Instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero?

Yes [] No [X]

4.2

If yes, complete the following schedule:

1	2	3	Total Discount				Discount Taken During Period			
	Maximum Interest	Disc. Rate	4 Unpaid Losses	5 Unpaid LAE	6 IBNR	7 Total	8 Unpaid Losses	9 Unpaid LAE	10 IBNR	11 Total
Line of Business						0				0
Total	XXX	XXX	0	0	0	0	0	0	0	0

5.

Operating Percentages:

5.1

A&H loss percent

0.0 %

5.2

A&H cost containment percent

0.0 %

5.3

A&H expense percent excluding cost containment expenses

0.0 %

6.1

Do you act as a custodian for health savings accounts?

Yes [] No [X]

6.2

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

0

6.3

Do you act as an administrator for health savings accounts?

Yes [] No [X]

6.4

If yes, please provide the amount of funds administered as of the reporting date.

0

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Is Insurer Authorized? (YES or NO)
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NONE

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

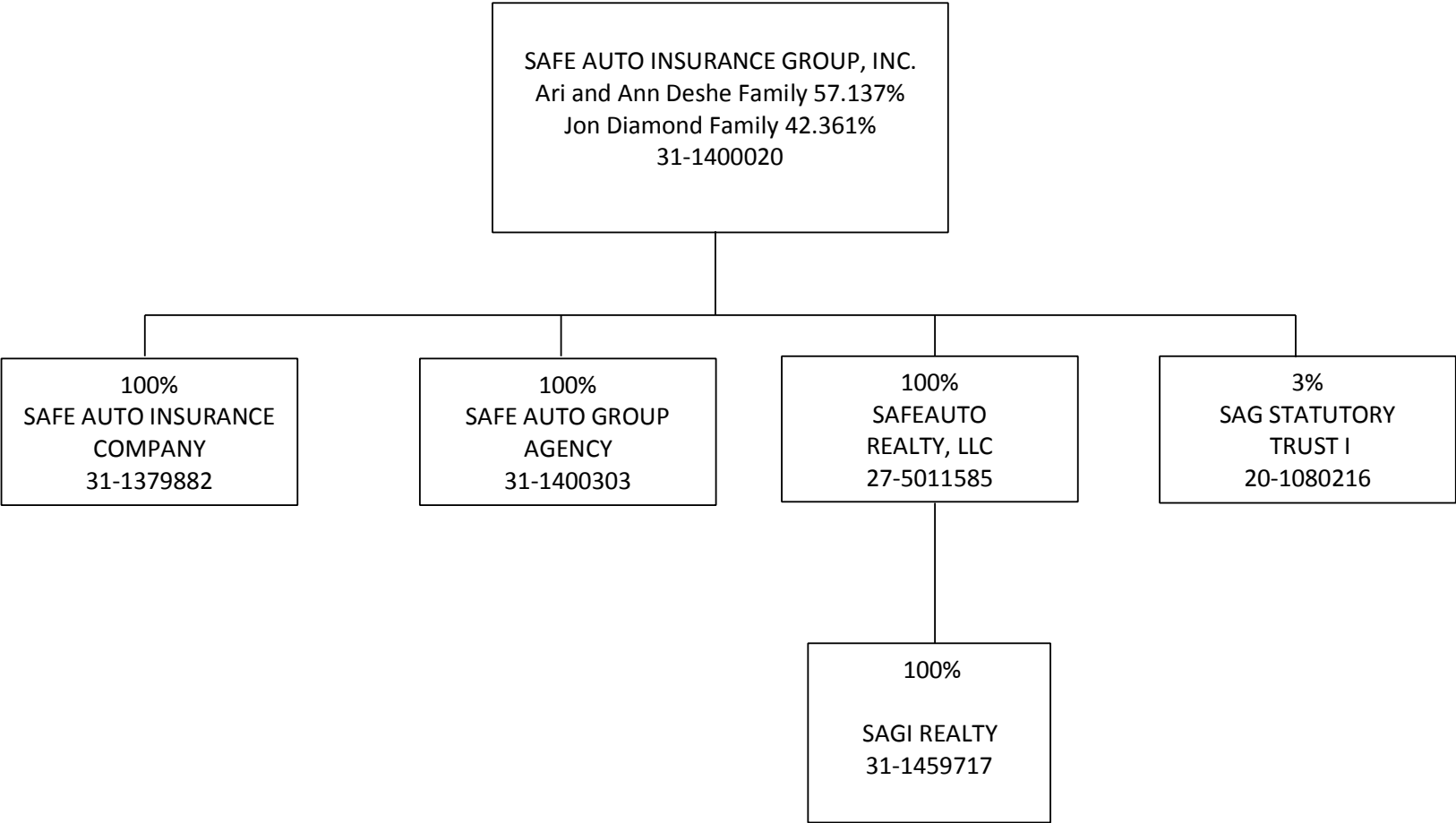
Current Year to Date - Allocated by States and Territories

States, Etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year to Date	3 Prior Year to Date	4 Current Year to Date	5 Prior Year to Date	6 Current Year to Date	7 Prior Year to Date
1. Alabama.....AL	N						
2. Alaska.....AK	N						
3. Arizona.....AZ	L	3,150,147	2,969,146	1,571,106	1,414,074	4,272,264	3,699,764
4. Arkansas.....AR	L						
5. California.....CA	L						
6. Colorado.....CO	L						
7. Connecticut.....CT	N						
8. Delaware.....DE	N						
9. District of Columbia.....DC	N						
10. Florida.....FL	N						
11. Georgia.....GA	L	5,960,850	6,138,907	3,280,375	3,884,665	6,251,942	7,218,133
12. Hawaii.....HI	N						
13. Idaho.....ID	N						
14. Illinois.....IL	L	4,146,403	4,316,328	2,278,375	2,211,537	5,777,227	5,492,072
15. Indiana.....IN	L	7,690,365	7,777,662	4,611,747	3,963,326	10,616,614	8,949,733
16. Iowa.....IA	N						
17. Kansas.....KS	L	352,324	246,911	120,358	21,498	429,729	204,160
18. Kentucky.....KY	L	12,955,061	11,674,248	6,262,899	5,195,641	14,541,542	11,885,913
19. Louisiana.....LA	L	1,068,776	1,110,389	623,541	577,597	1,101,419	1,150,184
20. Maine.....ME	N						
21. Maryland.....MD	N						
22. Massachusetts.....MA	N						
23. Michigan.....MI	N						
24. Minnesota.....MN	N						
25. Mississippi.....MS	L	668,725	648,250	310,247	248,978	493,527	565,607
26. Missouri.....MO	L	5,626,442	6,117,178	3,600,973	3,503,843	8,200,263	6,826,337
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	15,818,617	15,644,877	8,514,206	8,047,801	15,802,874	13,257,457
37. Oklahoma.....OK	L	2,166,534	2,213,867	944,150	1,046,269	2,822,966	2,769,592
38. Oregon.....OR	N						
39. Pennsylvania.....PA	L	16,309,059	16,100,922	8,638,692	8,153,119	19,897,807	18,291,516
40. Rhode Island.....RI	N						
41. South Carolina.....SC	L	3,840,992	3,980,466	2,173,095	1,881,901	5,975,874	4,859,204
42. South Dakota.....SD	N						
43. Tennessee.....TN	L	2,834,294	2,825,532	1,544,100	1,469,704	2,672,824	2,783,955
44. Texas.....TX	L	5,562,764	6,311,905	3,483,594	3,397,450	7,084,663	7,046,744
45. Utah.....UT	N						
46. Vermont.....VT	N						
47. Virginia.....VA	L	945,150	460,973	291,802	51,841	776,646	275,631
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. US Virgin Islands.....VI	N						
56. Northern Mariana Islands.....MP	N						
57. Canada.....CAN	N						
58. Aggregate Other Alien.....OT	XXX	0	0	0	0	0	0
59. Totals.....	(a).....19	89,096,503	88,537,561	48,249,260	45,069,244	106,718,181	95,276,002

DETAILS OF WRITE-INS							
58001.	XXX						
58002.	XXX						
58003.	XXX						
58998. Summary of remaining write-ins for Line 58 from overflow page...	XXX	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003+ Line 58998) (Line 58 above).....	XXX	0	0	0	0	0	0

(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 GROUP
PART 1 – ORGANIZATIONAL CHART



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 Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
.....	Safe Auto Insurance Group, Inc.....	.....	31-1400020	.....	.....	.....	Safe Auto Insurance Group, Inc.....	OH.....	UDP.....	Deshe & Diamond Families.....	Ownership.....	.....	Deshe Family.....	.....
.....	Safe Auto Insurance Group, Inc.....	25405.....	31-1379882	.....	.....	.....	Safe Auto Insurance Company.....	OH.....	.....	Safe Auto Insurance Group, Inc.....	Ownership.....	....100.000	Safe Auto Insurance Group, Inc.....	.....
.....	Safe Auto Insurance Group, Inc.....	.....	31-1400303	.....	.....	.....	Safe Auto Group Agency.....	OH.....	NIA.....	Safe Auto Insurance Group, Inc.....	Ownership.....	....100.000	Safe Auto Insurance Group, Inc.....	.....
.....	Safe Auto Insurance Group, Inc.....	.....	27-5011585	.....	.....	.....	SafeAuto Realty LLC.....	OH.....	NIA.....	Safe Auto Insurance Group, Inc.....	Ownership.....	....100.000	Safe Auto Insurance Group, Inc.....	.....
.....	Safe Auto Insurance Group, Inc.....	.....	31-1459717	.....	.....	.....	SAGI Realty.....	OH.....	NIA.....	SafeAuto Realty LLC.....	Ownership.....	....100.000	SafeAuto Realty LLC.....	.....
.....	Safe Auto Insurance Group, Inc.....	.....	20-1080216	.....	.....	.....	SAG Statutory Trust.....	OH.....	NIA.....	Safe Auto Insurance Group, Inc.....	Ownership.....	....100.000	Safe Auto Insurance Group, Inc.....	.....

Safe Auto Insurance Company
PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire.....			0.0	
2. Allied lines.....			0.0	
3. Farmowners multiple peril.....			0.0	
4. Homeowners multiple peril.....			0.0	
5. Commercial multiple peril.....			0.0	
6. Mortgage guaranty.....			0.0	
8. Ocean marine.....			0.0	
9. Inland marine.....			0.0	
10. Financial guaranty.....			0.0	
11.1. Medical professional liability - occurrence.....			0.0	
11.2. Medical professional liability - claims-made.....			0.0	
12. Earthquake.....			0.0	
13. Group accident and health.....			0.0	
14. Credit accident and health.....			0.0	
15. Other accident and health.....			0.0	
16. Workers' compensation.....			0.0	
17.1 Other liability-occurrence.....			0.0	
17.2 Other liability-claims made.....			0.0	
17.3 Excess workers' compensation.....			0.0	
18.1 Products liability-occurrence.....			0.0	
18.2 Products liability-claims made.....			0.0	
19.1, 19.2 Private passenger auto liability.....	53,706,531	35,809,452	66.7	61.4
19.3, 19.4 Commercial auto liability.....			0.0	
21. Auto physical damage.....	20,935,992	12,400,988	59.2	49.8
22. Aircraft (all perils).....			0.0	
23. Fidelity.....			0.0	
24. Surety.....			0.0	
26. Burglary and theft.....			0.0	
27. Boiler and machinery.....			0.0	
28. Credit.....			0.0	
29. International.....			0.0	
30. Warranty.....			0.0	
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0.0	
35. Totals.....	74,642,523	48,210,440	64.6	57.9

DETAILS OF WRITE-INS

3401.			0.0	
3402.			0.0	
3403.			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Fire.....			
2. Allied lines.....			
3. Farmowners multiple peril.....			
4. Homeowners multiple peril.....			
5. Commercial multiple peril.....			
6. Mortgage guaranty.....			
8. Ocean marine.....			
9. Inland marine.....			
10. Financial guaranty.....			
11.1 Medical professional liability - occurrence.....			
11.2 Medical professional liability - claims made.....			
12. Earthquake.....			
13. Group accident and health.....			
14. Credit accident and health.....			
15. Other accident and health.....			
16. Workers' compensation.....			
17.1 Other liability-occurrence.....			
17.2 Other liability-claims made.....			
17.3 Excess workers' compensation.....			
18.1 Products liability-occurrence.....			
18.2 Products liability-claims made.....			
19.1 19.2 Private passenger auto liability.....	64,366,391	64,366,391	64,735,762
19.3 19.4 Commercial auto liability.....			
21. Auto physical damage.....	24,730,112	24,730,112	23,801,799
22. Aircraft (all perils).....			
23. Fidelity.....			
24. Surety.....			
26. Burglary and theft.....			
27. Boiler and machinery.....			
28. Credit.....			
29. International.....			
30. Warranty.....			
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0
35. Totals.....	89,096,503	89,096,503	88,537,561

DETAILS OF WRITE-INS

3401.			
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13		
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2013 Loss and LAE Payments on Claims Reported as of Prior Year-End	2013 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2013 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)		
1. 2010 + Prior.....	16,563	3,026	19,589	3,576	31	3,607	12,603	167	2,666	15,436	(384)	(162)	(546)		
2. 2011.....	23,754	5,847	29,601	6,068	49	6,117	17,791	211	5,113	23,115	105	(474)	(369)		
3. Subtotals 2011 + Prior.....	40,317	8,873	49,190	9,644	80	9,724	30,394	378	7,779	38,551	(279)	(636)	(915)		
4. 2012.....	74,905	19,574	94,479	26,347	1,574	27,921	48,225	2,935	14,599	65,759	(333)	(466)	(799)		
5. Subtotals 2012 + Prior.....	115,222	28,447	143,669	35,991	1,654	37,645	78,619	3,313	22,378	104,310	(612)	(1,102)	(1,714)		
6. 2013.....	XXX	XXX	XXX	XXX	18,957	18,957	XXX	28,389	10,292	38,681	XXX	XXX	XXX		
7. Totals.....	115,222	28,447	143,669	35,991	20,611	56,602	78,619	31,702	32,670	142,991	(612)	(1,102)	(1,714)		
8. Prior Year-End's Surplus As Regards Policyholders	119,438											Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7	
												1. ....(0.5)%	2. ....(3.9)%	3. ....(1.2)%	
													Col. 13, Line 7 Line 8		
													4.(1.4)%		

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

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

Explanation:

1.
2.
3.
4.

Bar Code:



Safe Auto Insurance Company
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Prepaid expenses.....	497,447	497,447	0	
2505. Job incentives receivables.....	288,443		288,443	272,772
2506. Postage receivable.....	49,788	49,788	0	
2507. Miscellaneous receivables.....	67,045		67,045	77,398
2597. Summary of remaining write-ins for Line 25.....	902,723	547,235	355,488	350,170

Additional Write-ins for Liabilities:

	1 Current Statement Date	2 December 31, Prior Year
2504. Corporate reserve.....	525,000	525,000
2505. Declined payments suspense.....	9,678	10,159
2506. Payroll related suspense & payables.....	(14,834)	106,576
2507. Miscellaneous liabilities.....	51,755	2,827
2597. Summary of remaining write-ins for Line 25.....	571,599	644,562

Safe Auto Insurance Company
SCHEDULE A - VERIFICATION
Real Estate

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	32,409,518	33,223,178
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....		15,120
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.....	207,266	828,781
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	32,202,252	32,409,518
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	32,202,252	32,409,518

SCHEDULE B - VERIFICATION
Mortgage Loans

	1	2
	Year to Date	Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year.....	3,500,000	3,334,511
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....		165,489
3. Capitalized deferred interest and other.....		
4. Accrual of discount.....		
5. Unrealized valuation increase (decrease).....		
6. Total gain (loss) on disposals.....		
7. Deduct amounts received on disposals.....		
8. Deduct amortization of premium and mortgage interest points and commitment fees.....		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest.....		
10. Deduct current year's other than temporary impairment recognized.....		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	3,500,000	3,500,000
12. Total valuation allowance.....		
13. Subtotal (Line 11 plus Line 12).....	3,500,000	3,500,000
14. Deduct total nonadmitted amounts.....		
15. Statement value at end of current period (Line 13 minus Line 14).....	3,500,000	3,500,000

SCHEDULE BA - VERIFICATION
Other Long-Term Invested Assets

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	1,418,278	1,430,000
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).....		(11,722)
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).....	1,418,278	1,418,278
12. Deduct total nonadmitted amounts.....		
13. Statement value at end of current period (Line 11 minus Line 12).....	1,418,278	1,418,278

SCHEDULE D - VERIFICATION
Bonds and Stocks

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year.....	225,962,222	252,339,758
2. Cost of bonds and stocks acquired.....	11,076,561	102,406,022
3. Accrual of discount.....	15,394	66,305
4. Unrealized valuation increase (decrease).....	1,568,616	902,976
5. Total gain (loss) on disposals.....	30,517	3,943,050
6. Deduct consideration for bonds and stocks disposed of.....	10,734,990	131,890,589
7. Deduct amortization of premium.....	415,110	1,805,300
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).....	227,503,210	225,962,222
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	227,503,210	225,962,222

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	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a).....	198,547,549	22,681,425	27,712,685	419,696	193,935,983			198,547,549
2. Class 2 (a).....	16,560,680	787,460	236,833	(811,780)	16,299,527			16,560,680
3. Class 3 (a).....	145,607		757	(34)	144,815			145,607
4. Class 4 (a).....	203,197				203,196			203,197
5. Class 5 (a).....								
6. Class 6 (a).....								
7. Total Bonds.....	215,457,033	23,468,885	27,950,275	(392,118)	210,583,521	0	0	215,457,033
PREFERRED STOCK								
8. Class 1.....								
9. Class 2.....								
10. Class 3.....								
11. Class 4.....								
12. Class 5.....								
13. Class 6.....								
14. Total Preferred Stock.....	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock.....	215,457,033	23,468,885	27,950,275	(392,118)	210,583,521	0	0	215,457,033

(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 \$.....0; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0.

Safe Auto Insurance Company
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.....	2,643,349	XXX.....	2,643,349	121	

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.....	7,745,216	19,876,870
2. Cost of short-term investments acquired.....	643,937	24,109,257
3. Accrual of discount.....		2,812
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		12
6. Deduct consideration received on disposals.....	5,745,804	36,243,735
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).....	2,643,349	7,745,216
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	2,643,349	7,745,216

Sch. DB-Pt A-Verification
NONE

Sch. DB-Pt B-Verification
NONE

Sch. DB-Pt C-Sn 1
NONE

Sch. DB-Pt C-Sn 2
NONE

Sch. DB-Verification
NONE

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.....	4,749,976	
2. Cost of cash equivalents acquired.....	11,748,387	40,244,039
3. Accrual of discount.....	1,425	3,274
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		78
6. Deduct consideration received on disposals.....	11,500,000	35,497,415
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).....	4,999,788	4,749,976
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	4,999,788	4,749,976

Sch. A-Pt 2
NONE

Sch. A-Pt 3
NONE

Sch. B-Pt 2
NONE

Sch. B-Pt 3
NONE

Sch. BA-Pt 2
NONE

Sch. BA-Pt 3
NONE

SCHEDULE D - PART 3

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

1	2			3	4	5	6	7	8	9	10
CUSIP Identification	Description			Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
Bonds - U.S. Government											
36178U UW 1	GOVERNMENT NATL MTG ASSOC II #AB7797.....			.....	...02/27/2013	GOLDMAN SACHS.....	.....	.....1,052,015	.....978,050	.....1,712	1FE.....
912828 SK 7	UNITED STATES TREASURY NOTES.....			.....	...03/20/2013	NOMURA SECURITIES INTL.....	.....	.....1,002,308	.....1,000,000	.....61	1.....
912828 TY 6	UNITED STATES TREASURY NOTE.....			.....	...01/10/2013	DEUTSCHE BANK.....	.....	.....975,199	.....1,000,000	.....2,559	1.....
912828 UD 0	UNITED STATES TREASURY NOTE.....			.....	...01/29/2013	PARIBAS CORPORATION.....	.....	.....1,994,460	.....2,000,000	.....207	1.....
912828 UJ 7	UNITED STATES TREASURY NOTE.....			.....	...02/20/2013	JEFFERIES & COMPANY INC.....	.....	.....3,998,920	.....4,000,000	.....2,030	1.....
0599999.	Total - Bonds - U.S. Government.....			.....	.....	.....	.....	.....9,022,902	.....8,978,050	.....6,569	.....XXX.....
Bonds - U.S. Special Revenue and Special Assessment											
3137EA DP 1	FREDDIE MAC.....			.....	...02/27/2013	NOMURA SECURITIES INTL.....	.....	.....498,482	.....500,000	.....498	1FE.....
491501 CX 8	KENTUCKY ST MUNI PWR AGY PWR S.....			.....	...03/27/2013	MERRILL LYNCH.....	.....	.....228,702	.....200,000	.....1,040	1FE.....
3199999.	Total - Bonds - U.S. Special Revenue & Special Assessments.....			.....	.....	.....	.....	.....727,184	.....700,000	.....1,538	.....XXX.....
Bonds - Industrial and Miscellaneous											
29364G AG 8	ENTERGY CORP.....			.....	...02/21/2013	MERRILL LYNCH.....	.....	.....69,646	.....64,000	.....343	2FE.....
30161M AH 6	EXELON GENERATION CO LLC.....			.....	...03/25/2013	MERRILL LYNCH.....	.....	.....105,509	.....100,000	.....1,967	2FE.....
38141G EG 5	GOLDMAN SACHS GROUP INC.....			.....	...03/21/2013	MERRILL LYNCH.....	.....	.....247,660	.....250,000	.....20	1FE.....
464288 58 8	ISHARES BARCLAYS MBS BOND FD.....			.....	...02/05/2013	MERRILL LYNCH.....	.....	.....107,680	.....1,000	.....1	1.....
71338Q AA 4	PEPPERDINE UNIV.....			.....	...02/05/2013	MERRILL LYNCH.....	.....	.....183,675	.....155,000	.....164	1FE.....
98978V AF 0	ZOETIS INC.....			.....	...01/16/2013	BANK OF AMERICA.....	.....	.....499,715	.....500,000	.....	2FE.....
91311Q AE 5	UNITED UTILITIES PLC.....			R.....	...03/27/2013	MERRILL LYNCH.....	.....	.....112,590	.....100,000	.....911	2FE.....
3899999.	Total - Bonds - Industrial & Miscellaneous.....			.....	.....	.....	.....	.....1,326,475	.....1,170,000	.....3,405	.....XXX.....
8399997.	Total - Bonds - Part 3.....			.....	.....	.....	.....	.....11,076,561	.....10,848,050	.....11,512	.....XXX.....
8399999.	Total - Bonds.....			.....	.....	.....	.....	.....11,076,561	.....10,848,050	.....11,512	.....XXX.....
9999999.	Total - Bonds, Preferred and Common Stocks.....			.....	.....	.....	.....	.....11,076,561	.....XXX.....	.....11,512	.....XXX.....

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:.....0.

SCHEDULE D - PART 4

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

1			2			3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Stated Contractual Maturity Date	22 NAIC Desig- nation or Market Indicator (a)		
														11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.									
Bonds - U.S. Government																											
36296U SY 7			GOVERNMENT NATL MTG ASSOC #701735.....				03/01/2013	PAYDOWN.....		305,955	305,955	312,266	306,163		(208)		(208)		305,955			0	2,265	03/15/2039	1FE.....		
36297J TV 6			GOVERNMENT NATL MTG ASSOC #713464.....				03/01/2013	PAYDOWN.....		86,816	86,816	89,475	86,940		(124)		(124)		86,816			0	.693	06/15/2039	1FE.....		
0599999.			Total - Bonds - U.S. Government.....							392,771	392,771	401,741	393,103	0	(332)	0	(332)	0	392,771	0	0	0	2,958	...XXX...	...XXX...		
Bonds - All Other Government																											
46513G VH 7			ISRAEL STATE OF.....			F..	03/01/2013	MATURITY.....		250,000	250,000	250,000	250,000				0		250,000			0	1,044	03/01/2013	1FE.....		
1099999.			Total - Bonds - All Other Government.....							250,000	250,000	250,000	250,000	0	0	0	0	0	250,000	0	0	0	1,044	...XXX...	...XXX...		
Bonds - U.S. States, Territories and Possessions																											
939745 DT 9			WASHINGTON ST.....				02/06/2013	SECURITY CALLED BY ISSUER at 100.000		400,000	400,000	400,000	400,000				0		400,000			0	.64	06/01/2020	1FE.....		
1799999.			Total - Bonds - U.S. States, Territories & Possessions.....							400,000	400,000	400,000	400,000	0	0	0	0	0	400,000	0	0	0	.64	...XXX...	...XXX...		
Bonds - U.S. Special Revenue and Special Assessment																											
3128H7 X8 0			FEDERAL HOME LOAN MTG CORP #E99703.....				03/01/2013	PAYDOWN.....		42,551	42,551	43,210	42,568		(17)		(17)		42,551			0	.347	10/01/2018	1FE.....		
3128MM P8 0			FEDERAL HOME LN MTG CORP #G18446.....				03/01/2013	PAYDOWN.....		24,032	24,032	25,166	24,057		(25)		(25)		24,032			0	.102	10/01/2027	1FE.....		
3128PN AW 8			FEDERAL HOME LOAN MTG CORP #J09921.....				03/01/2013	PAYDOWN.....		299,863	299,863	304,361	300,000		(137)		(137)		299,863			0	1,795	07/01/2024	1FE.....		
3128PN BR 8			FEDERAL HOME LOAN MTG CORP #J09948.....				03/01/2013	PAYDOWN.....		325,419	325,419	330,300	325,575		(157)		(157)		325,419			0	2,211	07/01/2024	1FE.....		
3128PP 5E 9			FEDERAL HOME LOAN MTG CORP #J10845.....				03/01/2013	PAYDOWN.....		19,705	19,705	20,256	19,711		(6)		(6)		19,705			0	.94	10/01/2024	1FE.....		
3128PQ UU 3			FEDERAL HOME LOAN MTG CORP #J11495.....				03/01/2013	PAYDOWN.....		180,294	180,294	187,675	180,421		(127)		(127)		180,294			0	1,429	02/01/2025	1FE.....		
3128PU ND 0			FEDERAL HOME LOAN MTG CORP #J14888.....				03/01/2013	PAYDOWN.....		258,397	258,397	261,788	258,397		(150)		(150)		258,397			0	1,396	04/01/2026	1FE.....		
312944 FE 6			FEDERAL HOME LOAN MTG CORP #A95565.....				03/01/2013	PAYDOWN.....		157,958	157,958	153,688	157,919		39		39		157,958			0	.989	12/01/2040	1FE.....		
312962 5L 3			FEDERAL HOME LOAN MTG CORP #B10851.....				03/01/2013	PAYDOWN.....		19,737	19,737	20,172	19,752		(15)		(15)		19,737			0	.156	11/01/2018	1FE.....		
312964 E9 6			FEDERAL HOME LOAN MTG CORP #B11960.....				03/01/2013	PAYDOWN.....		21,418	21,418	21,579	21,422		(4)		(4)		21,418			0	.141	01/01/2019	1FE.....		
31306X 2B 8			FEDERAL HOME LN MTG CORP #J20770.....				03/01/2013	PAYDOWN.....		46,997	46,997	49,401	47,045		(49)		(49)		46,997			0	.192	10/01/2027	1FE.....		
31306X YJ 6			FEDERAL HOME LN MTG CORP #J20713.....				03/01/2013	PAYDOWN.....		31,138	31,138	32,608	31,177		(39)		(39)		31,138			0	.163	10/01/2027	1FE.....		
3137A1 X9 9			FREDDIE MAC -3719 LE.....				03/01/2013	PAYDOWN.....		152,128	152,128	156,287	152,306		(178)		(178)		152,128			0	1,004	08/15/2028	1FE.....		
3138A3 DM 6			FEDERAL NATIONAL MTG ASSOC #AH1907.....				03/01/2013	PAYDOWN.....		140,954	140,954	146,790	141,036		(82)		(82)		140,954			0	.525	03/01/2026	1FE.....		
3138A6 ZQ 6			FEDERAL NATIONAL MTG ASSOC #AH5250.....				03/01/2013	PAYDOWN.....		54,629	54,629	56,891	54,641		(11)		(11)		54,629			0	.241	03/01/2026	1FE.....		
3138MF P7 6			FEDERAL NATIONAL MTG ASSOC #AQ0445.....				03/01/2013	PAYDOWN.....		11,507	11,507	12,100	11,515		(8)		(8)		11,507			0	.51	10/01/2042	1FE.....		
3138MG LE 3			FEDERAL NATIONAL MTG ASSOC #AQ1224.....				03/01/2013	PAYDOWN.....		15,197	15,197	15,905	15,207		(10)		(10)		15,197			0	.77	11/01/2042	1FE.....		
3138MK 5J 1			FEDERAL NATIONAL MTG ASSOC #AQ4448.....				03/01/2013	PAYDOWN.....		20,454	20,454	21,455	20,468		(13)		(13)		20,454			0	.76	11/01/2042	1FE.....		
31393Q LE 0			FEDERAL HOME LOAN MTG CORP 2619 YT.....				03/01/2013	PAYDOWN.....		16,635	16,635	16,422	16,594		41		41		16,635			0	.103	06/15/2017	1FE.....		
31393Q MH 2			FEDERAL HOME LOAN MTG CORP 2614 EQ.....				03/01/2013	PAYDOWN.....		7,512	7,512	7,247	7,503		10		10		7,512			0	.54	12/15/2017	1FE.....		
31393Q WR 9			FEDERAL HOME LOAN MTG CORP 2610 DG.....				03/01/2013	PAYDOWN.....		5,473	5,473	5,150	5,460		13		13		5,473			0	.34	03/15/2033	1FE.....		
31394D XS 4			FEDERAL NATIONAL MTG ASSOC 05 49 A.....				02/01/2013	PAYDOWN.....		44,291	44,291	44,395	44,291		0		0		44,291			0	.239	11/25/2032	1FE.....		
31398C D4 7			FREDDIE MAC -3527 DA.....				03/01/2013	PAYDOWN.....		100,882	100,882	104,618	101,027		(145)		(145)		100,882			0	.638	04/15/2029	1FE.....		
31398M FS 0			FNR 2010-17 CA.....				03/01/2013	PAYDOWN.....		22,281	22,281	23,128	22,328		(47)		(47)		22,281			0	.145	11/25/2023	1FE.....		
31398P QS 1			FANNIE MAE 10-40 DN.....				03/01/2013	PAYDOWN.....		139,513	139,513	142,129	139,614		(102)		(102)		139,513			0	.803	03/25/2028	1FE.....		
31418A MW 5			FEDERAL NATIONAL MTG ASSOC #MA1272.....				03/01/2013	PAYDOWN.....		8,430	8,430	8,867	8,437		(7)		(7)		8,430			0	.43	12/01/2042	1FE.....		
38373A D9 4			GINNIE MAE 2009-69 PV.....				03/01/2013	PAYDOWN.....		289,821	289,821	293,308	289,974		(154)		(154)		289,821			0	1,926	08/20/2039	1FE.....		
38374B 5M 1			GOVERNMENT NATL MTG ASSOC 03 79 PH.....				03/01/2013	PAYDOWN.....		19,787	19,787	20,533	19,800		(13)		(13)		19,787			0	.160	12/20/2031	1FE.....		
SECURITY CALLED BY																											
469359 DA 8			JACKSONVILLE FL CAPITAL IMPT R.....				01/14/2013	ISSUER at 100.000		135,000	135,000	151,020	135,000				0		135,000			0	2,028	10/01/2015	1FE.....		
575566 L3 6			MASSACHUSETTS ST BAY TRANSPRTN.....				03/01/2013	SINK FUND PAYMENT.....		590,000	590,000	658,647	590,000				0		590,000			0	18,290	03/01/2016	1FE.....		
62888V AB 4			NCUA GUARANTEED NOTES 10-R1 2A.....				03/04/2013	PAYDOWN.....		122,938	122,938	122,927	122,920		18		18		122,938			0	.369	10/07/2020	1FE.....		
646139 D8 5			NEW JERSEY ST TURNPIKE AUTH.....				01/01/2013	SINK FUND PAYMENT.....		190,000	190,000	192,850	190,000		0		0		190,000			0	4,039	01/01/2016	1FE.....		
837151 AU 3			SOUTH CAROLINA ST PUBLIC SVC A.....				01/01/2013	PREREFUNDED.....		720,000	720,000	760,054	720,000				0		720,000			0	18,000	01/01/2019	1FE.....		

QE05

SCHEDULE D - PART 4

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

1	2		3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
											11	12	13	14	15							
CUSIP Identification		Description	F o r e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization) Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value At Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Desig- nation or Market Indicator (a)
837151 BC	2	SOUTH CAROLINA ST PUBLIC SVC A.....		01/01/2013	PREREFUNDED.....		1,030,000	1,030,000	1,087,299	1,030,000				0		1,030,000			0	25,750	01/01/2019	1FE.....
3199999.		Total - Bonds - U.S. Special Revenue & Assessment.....					5,264,941	5,264,941	5,498,226	5,266,314	0	(1,375)	0	(1,375)	0	5,264,941	0	0	0	83,610	XXX...	XXX...
Bonds - Industrial and Miscellaneous																						
00253C HW	0	AAMES MTG TR 02 2 A2.....		03/01/2013	PAYDOWN.....		33	33	33	33				0		33			0		03/25/2033	1FM.....
03063N AA	5	AMERICOLD LLC TRUST 10-ARTA A1.....		03/11/2013	PAYDOWN.....		21,377	21,377	21,377	21,377				0		21,377			0	137	01/14/2029	1FM.....
06423A AS	2	BANK ONE CORPORATION.....		01/30/2013	MATURITY.....		200,000	200,000	210,340	200,258		(258)		(258)		200,000			0	5,250	01/30/2013	1FE.....
126694 PF	9	COUNTRYWIDE HOME LOANS 05 28 A1.....		03/21/2013	VARIOUS.....		40,655	44,278	44,231	37,834	6,174	(259)		5,915		43,748		(3,094)	(3,094)	738	12/25/2035	1FM.....
12669G V3	2	COUNTRYWIDE HOME LOANS 05 J2 3A4.....		03/01/2013	PAYDOWN.....		25,610	25,610	25,484	25,591		18		18		25,610			0	202	08/25/2035	1FM.....
22541Q 4C	3	CSFB MTG SECS CORP 03 29 6A1.....		03/01/2013	PAYDOWN.....		20,071	20,071	19,996	20,071		1		1		20,071			0	193	11/25/2018	1FM.....
23305X AS	0	DBUBS MORTGAGE TRUST 11-LC2A A1FL.....		03/10/2013	PAYDOWN.....		30,909	30,909	30,909	30,909				0		30,909			0	87	06/10/2021	1FE.....
36249K AA	8	A1.....		03/01/2013	PAYDOWN.....		27,530	27,530	28,356	27,545		(15)		(15)		27,530			0	174	05/10/2020	1FM.....
369604 AY	9	GENERAL ELECTRIC CO.....		02/01/2013	MATURITY.....		1,585,000	1,585,000	1,693,522	1,587,934		(2,934)		(2,934)		1,585,000			0	39,625	02/01/2013	1FE.....
57165L AA	2	MARRIOTT VACATION CLUB OWNER T 10-1A A.....		03/20/2013	PAYDOWN.....		38,561	38,561	38,557	38,491		69		69		38,561			0	226	10/20/2032	1FE.....
59549P AA	6	MID-STATE TR 4 A.....		01/01/2013	PAYDOWN.....		757	757	801	757				0		757			0	16	04/01/2030	3AM.....
61750C AF	4	MORGAN STANLEY CAPITAL I 06-HQ9 A4.....		01/10/2013	JEFFERIES & COMPANY INC..		1,145,391	1,000,000	1,110,313	1,074,934		(912)		(912)		1,074,022		71,368	71,368	7,005	07/12/2044	1FM.....
76110V LB	2	RESIDENTIAL FDG MTG SECS II 02 HI4 M1.....		03/01/2013	PAYDOWN.....		708	708	707	708				0		708			0	7	10/25/2027	1FM.....
771196 AQ	5	ROCHE HLDGS INC.....		03/21/2013	VARIOUS.....		663,041	637,000	689,858	689,858				0		689,858		(26,818)	(26,818)	17,695	03/01/2014	1FE.....
79548K XP	8	SALOMON BROS MTG SECS VII 97 HUD2 AWAC.....		03/01/2013	PAYDOWN.....		309	309	254	309				0		309			0	1	07/25/2024	1FM.....
82651A AA	5	SIERRA RECEIVABLES FUNDING CO 2007 2A.....		03/20/2013	PAYDOWN.....		36,892	36,892	36,891	36,833				0		36,833		58	58	326	09/20/2019	2AM.....
86358R XZ	5	STRUCTURED ASSET SECS CORP 02 AL1 A3.....		03/01/2013	PAYDOWN.....		995	995	879	874				0		874		121	121	6	02/25/2032	1FM.....
86358R YC	5	STRUCTURED ASSET SECS CORP 02 AL1 B1.....		02/01/2013	VARIOUS.....		52,585	71,888	63,276	63,276				0		63,276		(10,691)	(10,691)	442	02/25/2032	1FM.....
86359A ME	0	STRUCTURED ASSET SECS CORP 03 AL1 A.....		03/01/2013	PAYDOWN.....		3,926	3,926	3,777	3,777				0		3,777		149	149	24	04/25/2031	1FM.....
92903P AA	7	VNO 2010-VNO A1.....		03/10/2013	PAYDOWN.....		33,551	33,551	33,551	33,527		24		24		33,551			0	166	09/13/2028	1FM.....
92976B DT	6	WACHOVIA BK COMM MTG TR 06 C23 A4.....		03/01/2013	PAYDOWN.....		8,048	8,048	8,793	8,060		(12)		(12)		8,048			0	70	01/15/2045	1FM.....
11102A AB	7	BRITISH TELECOM PLC.....	F...	01/15/2013	MATURITY.....		200,000	200,000	207,892	200,100		(100)		(100)		200,000			0	5,150	01/15/2013	2FE.....
90261X GD	8	UBS AG STAMFORD CT.....	R...	02/15/2013	TENDER OFFER.....		291,330	250,000	292,925	292,629		(723)		(723)		291,906		(576)	(576)	6,703	08/04/2020	1FE.....
3899999.		Total - Bonds - Industrial & Miscellaneous.....					4,427,279	4,237,443	4,562,707	4,395,685	6,174	(5,101)	0	1,073	0	4,396,758	0	30,517	30,517	84,243	XXX...	XXX...
8399997.		Total - Bonds - Part 4.....					10,734,991	10,545,155	11,112,674	10,705,102	6,174	(6,808)	0	(634)	0	10,704,470	0	30,517	30,517	171,919	XXX...	XXX...
8399999.		Total - Bonds.....					10,734,991	10,545,155	11,112,674	10,705,102	6,174	(6,808)	0	(634)	0	10,704,470	0	30,517	30,517	171,919	XXX...	XXX...
9999999.		Total - Bonds, Preferred and Common Stocks.....					10,734,991	XXX.....	11,112,674	10,705,102	6,174	(6,808)	0	(634)	0	10,704,470	0	30,517	30,517	171,919	XXX...	XXX...

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:.....0.

QE05.1

Sch. DB-Pt A-Sn 1
NONE

Sch. DB-Pt B-Sn 1
NONE

Sch. DB-Pt B-Sn 1B-Broker List
NONE

Sch. DB-Pt D-Sn 1
NONE

Sch. DB-Pt D-Sn 2
NONE

Sch. DL-Pt. 1
NONE

Sch. DL-Pt. 2
NONE

Safe Auto Insurance Company
SCHEDULE E - PART 1 - CASH
Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
Depository	Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	First Month	Second Month	Third Month	*
Open Depositories								
PNC PRIME MONEY MARKET FUND.....			3		28,789	28,791	28,792	XXX..
BBIF MONEY FUND CLASS 4.....					208,162	1		XXX..
FFI INST FUND.....					272,742	940,586	645,285	XXX..
PREFERRED DEPOSIT (BUS).....			35		154,248	154,265	154,282	XXX..
MERRILL LYNCH..... COLUMBUS, OH.....					2	1	3,283	XXX..
JP MORGAN CHASE..... COLUMBUS, OH.....			165		3,373,588	5,284,367	3,994,841	XXX..
US BANK..... COLUMBUS, OH.....					114,464	137,663	118,441	XXX..
FEDERAL HOME LOAN BANK..... CINCINNATI, OH.....					67,084	67,084	74,451	XXX..
PITNEY BOWES..... PITTSBURGH, PA.....					246,277	196,319	371,346	XXX..
INTEREST RECEIVED DURING QTR ON DISPOSED HOLDINGS.....			126					XXX..
0199999. Total Open Depositories.....	XXX	XXX	329	0	4,465,356	6,809,077	5,390,721	XXX..
0399999. Total Cash on Deposit.....	XXX	XXX	329	0	4,465,356	6,809,077	5,390,721	XXX..
0599999. Total Cash.....	XXX	XXX	329	0	4,465,356	6,809,077	5,390,721	XXX..

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8
Description	Code	Date Acquired	Rate of Interest	Maturity Date	Book/Adjusted Carrying Value	Amount of Interest Due & Accrued	Amount Received During Year
Bonds - U.S. Special Revenue & Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their U.S. Political Subdivision - Issuer Obligations							
FEDERAL HOME LOAN BANK.....		03/11/2013	.....0.100	04/12/2013	.....1,999,939	.....	.....117
2599999. U.S. Special Revenue & Special Assessment Obligations - Issuer Obligations.....					.....1,999,939	.....0	.....117
3199999. Total - U.S. Special Revenue & Special Assessment Obligations and all Non-Guaranteed Obligations.....					.....1,999,939	.....0	.....117
Bonds - Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations							
TOYOTA MOTOR CREDIT CORP CP.....		02/13/2013	.....0.130	04/15/2013	.....2,999,848	.....	.....509
3299999. Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations.....					.....2,999,848	.....0	.....509
3899999. Total - Industrial and Miscellaneous (Unaffiliated).....					.....2,999,848	.....0	.....509
Total Bonds							
7799999. Subtotals - Issuer Obligations.....					.....4,999,787	.....0	.....626
8399999. Subtotals - Bonds.....					.....4,999,787	.....0	.....626
8699999. Total - Cash Equivalents.....					.....4,999,787	.....0	.....626



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

Year To Date For the Period Ended March 31, 2013

NAIC Group Code.....0

Company Name: Safe Auto Insurance Company

NAIC Company Code.....25405

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

1 Direct Written Premiums	2 Direct Earned Premiums	3 Direct Losses Incurred
.....

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy?

Yes [] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?

Yes [] No [X]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies:

2.31 Amount quantified:

2.32 Amount estimated using reasonable assumptions:

2.4 If the answer to question 2.1 is yes, provide direct losses incurred (losses paid plus change in case reserves) for the D&O liability coverages provided in CMP packaged policies:

.....