

Amended Explanation Page

The 2013 Annual Statement filing for AultCare Insurance Company corrected a classification error found on the Statement of Revenue Page 5, Line 45.3 to the Statement of Revenue Page 5, Line 46. The \$1,700,000.00 is for a Dividend payable that was paid to our parent company, Aultman Health Foundation. With the above change, The Company moved the same \$1,700,000.00 on the Liabilities, Capital and Surplus Page 4, Line 9 General expenses due or accrued to Line 15 Amounts due to parent, subsidiaries, and affiliates. This change was reflected on the Underwriting and Investment Exhibit Page 14, Part 3 – Analysis of Expenses, Line 27, Column 3 and Exhibit 6 – Amounts Due to Parent, Subsidiaries, and Affiliates Page 23, Line 0100001 showing the \$1,700,000.00 due to Aultman Health Foundation as a current dividend payable. The classification error affected the Cash Flow Page 6, Line 16.6, which moved the \$1,700,000.00 to Line 16.5.

Ohio Department of Insurance

John R. Kasich – Governor
Mary Taylor – Lt. Governor/Director



Electronic Filing Authenticity Affidavit

Ohio Domestic Insurers Only

Company Name: **AultCare Insurance Company**

NAIC No. **77216**

We, the undersigned executive officers of **AultCare Insurance Company** (herein referred to as the "Company"), an insurance company organized under the laws of Ohio, hereby certify that the documents indicated below by an "X" were filed electronically with the National Association of Insurance Commissioners ("NAIC") and that the electronic filing or filings, including ".PDF" filings, are exact copies of the original documents, except for formatting differences due to electronic filing. The original documents are maintained in this Company's office and are available for inspection upon request by the Ohio Department of Insurance for at least five years following the date of filing. An executed, notarized NAIC Annual Statement or Quarterly Statement jurat page or an original, notarized signature page (if this filing relates to a supplemental filing without a jurat page) attesting to the accuracy and authenticity of the corresponding NAIC Annual Statement or Quarterly Statement or supplemental schedule is attached to this Affidavit.

Company Type: ☐ Fraternal ☐ Title ☐ Property & Casualty ☒ Life & Health ☐ Health ☐ Other _____

Applicable documents:

☒ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Annual Statement Electronic Filing[s]," which include "the annual statement data and all supplements due March 1, per the *Annual Statement instructions*. This includes all detail investment schedules and other supplements for which the Annual Statement Instructions exempt printed detail." Date of filing with the NAIC: 5/20/2014. ☐ An original jurat page is attached.

☐ Original filing. ☒ Amended filing.

☒ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Risk-Based Capital Electronic Filing," which "includes all risk-based capital data" due March 1. Date of filing with the NAIC: 3/1/2014. ☒ An original, notarized signature page is attached.

☒ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Supplemental Electronic Filing," which "includes all supplements due April 1, per the *Annual Statement Instructions*." Date of filing with the NAIC: _____. List of supplemental documents included in this Affidavit: _____. ☐ All original notarized signature pages are attached, as applicable.

☐ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Quarterly Statement Electronic Filing," which "includes the complete quarterly statement data" due May 15, August 15, and November 15. Date of filing with the NAIC: _____. ☐ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Combined Annual Statement Electronic Filing," which "includes the required pages of the combined annual statement and the combined Insurance Expense Exhibit" due May 1. Date of filing with the NAIC: _____. ☐ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "June. PDF Filing," which includes "the Audited Financial Statements" due June 1. Date of filing with the NAIC: _____. ☐ Original filing. ☐ Amended filing.

_____ Rick L. Haines (Name) President (Title)*	_____ Joseph J. Feltes. (Name) Secretary (Title)*	_____ Mark D. Wright (Name) Treasurer (Title)*
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Notary Public _____

*Signers must be principal executive officers of the Company (Chairman, President, CEO, CFO, Treasurer, Secretary)