LIFE AND ACCIDENT AND HEALTH COMPANIES - ASSOCIATION EDITION

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ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

OHIO NATIONAL LIFE ASSURANCE CORPORATION

NAIC Group Code.....0704, 0704 (Current Period) (Prior Period) NAIC Company Code..... 89206 Employer's ID Number..... 31-0962495

Organized under the Laws of Ohio State of Domicile or Port of Entry Ohio Country of Domicile US

Incorporated/Organized..... June 26, 1979 Commenced Business..... August 22, 1979

Statutory Home Office One Financial Way….. Cincinnati ..... OH ..... US 45242
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office One Financial Way….. Cincinnati ..... OH ..... US..... 45242 513-794-6100
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address Post Office Box 237….. Cincinnati ..... OH ..... US 45201
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records One Financial Way….. Cincinnati ..... OH ..... US 45242 513-794-6100-6015
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address N/A

Statutory Statement Contact Amber Dawn Roberts 513-794-6100-6015
(Name) (Area Code) (Telephone Number) (Extension)

amber_roberts@ohionational.com 513-794-4516
(E-Mail Address) (Fax Number)

OFFICERS

Name	Title	Name	Title
Gary Thomas Huffman	President, Chairman & Chief Executive Officer	Therese Susan McDonough	Secretary
Doris Lee Paul #	Treasurer	Kush Vijay Kotecha #	Senior Vice President & Chief Corporate Actuary

OTHER

Thomas Abdo Barefield	Vice Chairman & Chief Distribution Officer	Nancy Arline Dalessio #	Executive Vice President & Chief Administrative Officer
Christopher Allen Carlson	Vice Chairman & Chief Investment Officer	Ronald John Dolan	Vice Chairman & Chief Risk Officer
Kristal Elaine Hambrick	Executive Vice President & Chief Product Officer	Charles Thomas Lanigan #	Senior Vice President
Arthur James Roberts	Senior Vice President & Chief Financial Officer	Dennis Lee Schoff	Senior Vice President & General Counsel, Assistant Secretary, Chief Compliance Officer
Barbara Ann Turner	Senior Vice President		

DIRECTORS OR TRUSTEES

Thomas Abdo Barefield
Ronald John Dolan
Gary Thomas Huffman

State of..... Ohio
County of..... Hamilton

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)	(Signature)	(Signature)
Gary Thomas Huffman	Therese Susan McDonough	Doris Lee Paul
(Printed Name)	(Printed Name)	(Printed Name)
President, Chairman & Chief Executive Officer	Secretary	Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This _____ day of February 2016

a. Is this an original filing? Yes [X] No [ ]

b. If no
1. State the amendment number
2. Date filed
3. Number of pages attached

Roxanna S Henry, Notary Public

May 11, 2019

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DIRECT BUSINESS IN Other Alien # 1 DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	0	0	0	0	0
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	0	0	0	0	0
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	0	0	0	0	0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	0	0	0	0	0
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

NONE

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	0	0	0	(a) 0	0	0	0	0	0	0
21. Issued during year	0	0	0	0	0	0	0	0	0	0
22. Other changes to in force (Net)	0	0	0	0	0	0	0	0	0	0
23. In force December 31 of current year	0	0	0	(a) 0	0	0	0	0	0	0

NONE

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	0	0	0	0	0
25.2 Guaranteed renewable (b)	0	0	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	0	0

NONE

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	103,177	0	0	0	103,177
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	103,177	0	0	0	103,177
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	0	0	0	0	0
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	35,281	0	0	0	35,281
12.	Surrender values and withdrawals for life contracts	0	0	0	0	0
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	35,281	0	0	0	35,281
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	39	18,797,500	0	(a) 0	0	0	0	0	39	18,797,500
21. Issued during year	2	2,000,000	0	0	0	0	0	0	2	2,000,000
22. Other changes to in force (Net)	8	6,365,000	0	0	0	0	0	0	8	6,365,000
23. In force December 31 of current year	49	27,162,500	0	(a) 0	0	0	0	0	49	27,162,500

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	1,649	1,653	0	0	0
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	1,649	1,653	0	0	0
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,649	1,653	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	6,358,627	0	0	0	6,358,627
2.	Annuity considerations	240	0	0	0	240
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	6,358,867	0	0	0	6,358,867
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	2,882,716	0	0	0	2,882,716
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	94,652	0	0	0	94,652
12.	Surrender values and withdrawals for life contracts	487,710	0	0	0	487,710
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	3,465,078	0	0	0	3,465,078
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	6	1,758,937	0	0	0	0	0	0	6	1,758,937
17.	Incurred during current year	10	2,782,716	0	0	0	0	0	0	10	2,782,716
	Settled during current year:										
18.1	By payment in full	12	3,282,726	0	0	0	0	0	0	12	3,282,726
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	12	3,282,726	0	0	0	0	0	0	12	3,282,726
18.4	Reduction by compromise	1	1,000,000	0	0	0	0	0	0	1	1,000,000
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	13	4,282,726	0	0	0	0	0	0	13	4,282,726
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	3	258,927	0	0	0	0	0	0	3	258,927
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	3,402	1,965,575,638	0	(a) 0	0	0	0	0	3,402	1,965,575,638
21.	Issued during year	287	173,164,604	0	0	0	0	0	0	287	173,164,604
22.	Other changes to in force (Net)	(203)	(135,198,668)	0	0	0	0	0	0	(203)	(135,198,668)
23.	In force December 31 of current year	3,486	2,003,541,574	0	(a) 0	0	0	0	0	3,486	2,003,541,574

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	341,065	341,810	0	347,562	347,562
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	7,667	7,684	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	348,732	349,494	0	347,562	347,562
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	348,732	349,494	0	347,562	347,562

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	8,955,772	0	0	0	8,955,772
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	8,955,772	0	0	0	8,955,772
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	2,102,624	0	0	0	2,102,624
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	1,095	0	0	0	1,095
12. Surrender values and withdrawals for life contracts	518,414	0	0	0	518,414
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	2,622,133	0	0	0	2,622,133
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	1	88,398	0	0	0	0	0	0	1	88,398
17. Incurred during current year	6	2,052,624	0	0	0	0	0	0	6	2,052,624
Settled during current year:										
18.1 By payment in full	6	2,052,624	0	0	0	0	0	0	6	2,052,624
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	6	2,052,624	0	0	0	0	0	0	6	2,052,624
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	6	2,052,624	0	0	0	0	0	0	6	2,052,624
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	88,398	0	0	0	0	0	0	1	88,398
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	2,582	1,302,723,271	0	(a) 0	0	0	0	0	2,582	1,302,723,271
21. Issued during year	282	169,880,419	0	0	0	0	0	0	282	169,880,419
22. Other changes to in force (Net)	(183)	(78,692,766)	0	0	0	0	0	0	(183)	(78,692,766)
23. In force December 31 of current year	2,681	1,393,910,924	0	(a) 0	0	0	0	0	2,681	1,393,910,924

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	123,018	123,286	0	42,208	42,208
25.2 Guaranteed renewable (b)	3,755	3,764	0	0	0
25.3 Non-renewable for stated reasons only (b)	1,160	1,162	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	127,933	128,212	0	42,208	42,208
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	127,933	128,212	0	42,208	42,208

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN AMERICAN SAMOA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	0	0	0	0	0
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	0	0	0	0	0
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	0	0	0	0	0
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	0	0	0	0	0
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	0	0	0	0	0
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

NONE

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	0	0	0	0	0	0	0	0	0	0
	Settled during current year:										
18.1	By payment in full	0	0	0	0	0	0	0	0	0	0
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	0	0	0	0	0	0	0	0	0	0
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	0	0	0	0	0	0	0	0	0	0
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	0	0	0	(a) 0	0	0	0	0	0	0
21.	Issued during year	0	0	0	0	0	0	0	0	0	0
22.	Other changes to in force (Net)	0	0	0	0	0	0	0	0	0	0
23.	In force December 31 of current year	0	0	0	(a) 0	0	0	0	0	0	0

NONE

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	0	0	0	0	0
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	0	0	0	0	0
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	0	0

NONE

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	5,874,668	0	0	0	5,874,668
2.	Annuity considerations	330	0	0	0	330
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	5,874,998	0	0	0	5,874,998
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	3,150,000	0	0	0	3,150,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	17,754	0	0	0	17,754
12.	Surrender values and withdrawals for life contracts	456,440	0	0	0	456,440
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	3,624,194	0	0	0	3,624,194
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	10,000	0	0	0	0	0	0	1	10,000
17.	Incurred during current year	9	3,500,000	0	0	0	0	0	0	9	3,500,000
	Settled during current year:										
18.1	By payment in full	10	3,510,000	0	0	0	0	0	0	10	3,510,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	10	3,510,000	0	0	0	0	0	0	10	3,510,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	10	3,510,000	0	0	0	0	0	0	10	3,510,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	3,758	2,518,939,701	0	(a) 0	0	0	0	0	3,758	2,518,939,701
21.	Issued during year	344	278,895,948	0	0	0	0	0	0	344	278,895,948
22.	Other changes to in force (Net)	(237)	(145,526,856)	0	0	0	0	0	0	(237)	(145,526,856)
23.	In force December 31 of current year	3,865	2,652,308,793	0	(a) 0	0	0	0	0	3,865	2,652,308,793

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	191,842	192,261	0	41,522	41,522
25.2	Guaranteed renewable (b)	7,683	7,699	0	0	0
25.3	Non-renewable for stated reasons only (b)	1,703	1,707	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	201,228	201,667	0	41,522	41,522
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	201,228	201,667	0	41,522	41,522

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	55,771,580	0	0	0	55,771,580
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	1,255,522	XXX	0	XXX	1,255,522
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	57,027,102	0	0	0	57,027,102
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	18,641,066	0	0	0	18,641,066
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	43,759	0	0	0	43,759
12.	Surrender values and withdrawals for life contracts	4,747,805	0	0	0	4,747,805
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	23,432,630	0	0	0	23,432,630
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	17	1,086,020	0	0	0	0	0	0	17	1,086,020
17.	Incurred during current year	52	17,335,219	0	0	0	0	0	0	52	17,335,219
	Settled during current year:										
18.1	By payment in full	51	17,902,245	0	0	0	0	0	0	51	17,902,245
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	51	17,902,245	0	0	0	0	0	0	51	17,902,245
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	51	17,902,245	0	0	0	0	0	0	51	17,902,245
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	18	518,994	0	0	0	0	0	0	18	518,994
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	23,277	17,441,757,008	0	(a) 0	0	0	0	0	23,277	17,441,757,008
21.	Issued during year	2,169	1,828,942,909	0	0	0	0	0	0	2,169	1,828,942,909
22.	Other changes to in force (Net)	(1,619)	(1,123,300,275)	0	0	0	0	0	0	(1,619)	(1,123,300,275)
23.	In force December 31 of current year	23,827	18,147,399,642	0	(a) 0	0	0	0	0	23,827	18,147,399,642

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	1,291,636	1,294,457	0	5,147,265	5,146,406
25.2	Guaranteed renewable (b)	8,703	8,722	0	4,000	4,000
25.3	Non-renewable for stated reasons only (b)	19,967	20,011	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	1,320,306	1,323,190	0	5,151,265	5,150,406
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,320,306	1,323,190	0	5,151,265	5,150,406

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF CANADA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	7,868	0	0	0	7,868
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	7,868	0	0	0	7,868
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	0	0	0	0	0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	0	0	0	0	0
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	9	8,112,500	0	(a) 0	0	0	0	0	9	8,112,500
21. Issued during year	0	0	0	0	0	0	0	0	0	0
22. Other changes to in force (Net)	0	(12,500)	0	0	0	0	0	0	0	(12,500)
23. In force December 31 of current year	9	8,100,000	0	(a) 0	0	0	0	0	9	8,100,000

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	0	0	0	48,000	48,000
25.2 Guaranteed renewable (b)	0	0	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	0	0	0	48,000	48,000
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	48,000	48,000

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	12,415,903	0	0	0	12,415,903
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	12,415,903	0	0	0	12,415,903
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	1,720,269	0	0	0	1,720,269
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	2,145	0	0	0	2,145
12. Surrender values and withdrawals for life contracts	1,279,400	0	0	0	1,279,400
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	3,001,814	0	0	0	3,001,814
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	6	1,894,467	0	0	0	0	0	0	6	1,894,467
17. Incurred during current year	7	1,789,354	0	0	0	0	0	0	7	1,789,354
Settled during current year:										
18.1 By payment in full	7	1,369,354	0	0	0	0	0	0	7	1,369,354
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	7	1,369,354	0	0	0	0	0	0	7	1,369,354
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	7	1,369,354	0	0	0	0	0	0	7	1,369,354
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	6	2,314,467	0	0	0	0	0	0	6	2,314,467
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	6,995	4,339,828,152	0	(a) 0	0	0	0	0	6,995	4,339,828,152
21. Issued during year	536	374,625,646	0	0	0	0	0	0	536	374,625,646
22. Other changes to in force (Net)	(504)	(338,777,632)	0	0	0	0	0	0	(504)	(338,777,632)
23. In force December 31 of current year	7,027	4,375,676,166	0	(a) 0	0	0	0	0	7,027	4,375,676,166

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	1,327,354	1,330,253	0	1,824,935	1,763,690
25.2 Guaranteed renewable (b)	20,078	20,122	0	4,800	4,800
25.3 Non-renewable for stated reasons only (b)	14,420	14,452	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	1,361,852	1,364,827	0	1,829,735	1,768,490
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,361,852	1,364,827	0	1,829,735	1,768,490

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	8,337,013	0	0	0	8,337,013
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	8,337,013	0	0	0	8,337,013
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	2,499,476	0	0	0	2,499,476
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	3,600	0	0	0	3,600
12. Surrender values and withdrawals for life contracts	352,772	0	0	0	352,772
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	2,855,848	0	0	0	2,855,848
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	4	1,897,904	0	0	0	0	0	0	4	1,897,904
17. Incurred during current year	7	2,420,000	0	0	0	0	0	0	7	2,420,000
Settled during current year:										
18.1 By payment in full	9	2,817,904	0	0	0	0	0	0	9	2,817,904
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	9	2,817,904	0	0	0	0	0	0	9	2,817,904
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	9	2,817,904	0	0	0	0	0	0	9	2,817,904
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	1,500,000	0	0	0	0	0	0	2	1,500,000
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	3,945	2,454,954,652	0	(a) 0	0	0	0	0	3,945	2,454,954,652
21. Issued during year	366	217,539,853	0	0	0	0	0	0	366	217,539,853
22. Other changes to in force (Net)	(222)	(147,825,093)	0	0	0	0	0	0	(222)	(147,825,093)
23. In force December 31 of current year	4,089	2,524,669,412	0	(a) 0	0	0	0	0	4,089	2,524,669,412

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	191,816	192,235	0	0	0
25.2 Guaranteed renewable (b)	20,037	20,080	0	0	0
25.3 Non-renewable for stated reasons only (b)	4,189	4,199	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	216,042	216,514	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	216,042	216,514	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	786,495	0	0	0	786,495
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	786,495	0	0	0	786,495
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	0	0	0	0	0
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	1,108	0	0	0	1,108
12.	Surrender values and withdrawals for life contracts	545	0	0	0	545
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	1,653	0	0	0	1,653
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	0	0	0	0	0	0	0	0	0	0
	Settled during current year:										
18.1	By payment in full	0	0	0	0	0	0	0	0	0	0
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	0	0	0	0	0	0	0	0	0	0
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	0	0	0	0	0	0	0	0	0	0
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	358	387,378,866	0	(a) 0	0	0	0	0	358	387,378,866
21.	Issued during year	33	43,677,233	0	0	0	0	0	0	33	43,677,233
22.	Other changes to in force (Net)	(25)	(6,605,895)	0	0	0	0	0	0	(25)	(6,605,895)
23.	In force December 31 of current year	366	424,450,204	0	(a) 0	0	0	0	0	366	424,450,204

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	51,564	51,677	0	0	19
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	2,578	2,583	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	54,142	54,260	0	0	19
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	54,142	54,260	0	0	19

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	5,827,290	0	0	0	5,827,290
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	5,827,290	0	0	0	5,827,290
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	100,000	0	0	0	100,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	157	0	0	0	157
12.	Surrender values and withdrawals for life contracts	267,698	0	0	0	267,698
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	367,855	0	0	0	367,855
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	1	100,000	0	0	0	0	0	0	1	100,000
	Settled during current year:										
18.1	By payment in full	1	100,000	0	0	0	0	0	0	1	100,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	1	100,000	0	0	0	0	0	0	1	100,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	1	100,000	0	0	0	0	0	0	1	100,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	543	296,874,240	0	(a) 0	0	0	0	0	543	296,874,240
21.	Issued during year	64	39,974,378	0	0	0	0	0	0	64	39,974,378
22.	Other changes to in force (Net)	(30)	(31,553,082)	0	0	0	0	0	0	(30)	(31,553,082)
23.	In force December 31 of current year	577	305,295,536	0	(a) 0	0	0	0	0	577	305,295,536

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	34,614	34,690	0	0	0
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	34,614	34,690	0	0	0
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	34,614	34,690	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	26,144,928	0	0	0	26,144,928
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	26,144,928	0	0	0	26,144,928
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	25,063,411	0	0	0	25,063,411
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	150,041	0	0	0	150,041
12.	Surrender values and withdrawals for life contracts	3,330,969	0	0	0	3,330,969
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	28,544,421	0	0	0	28,544,421
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	7	3,842,013	0	0	0	0	0	0	7	3,842,013
17.	Incurred during current year	48	24,130,945	0	0	0	0	0	0	48	24,130,945
	Settled during current year:										
18.1	By payment in full	48	20,178,964	0	0	0	0	0	0	48	20,178,964
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	48	20,178,964	0	0	0	0	0	0	48	20,178,964
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	48	20,178,964	0	0	0	0	0	0	48	20,178,964
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	7	7,793,994	0	0	0	0	0	0	7	7,793,994
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	15,485	9,305,372,781	0	(a) 0	0	0	0	0	15,485	9,305,372,781
21.	Issued during year	1,464	1,018,307,949	0	0	0	0	0	0	1,464	1,018,307,949
22.	Other changes to in force (Net)	(976)	(570,964,394)	0	0	0	0	0	0	(976)	(570,964,394)
23.	In force December 31 of current year	15,973	9,752,716,336	0	(a) 0	0	0	0	0	15,973	9,752,716,336

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	932,291	934,328	0	1,757,143	1,711,428
25.2	Guaranteed renewable (b)	10,734	10,758	0	0	0
25.3	Non-renewable for stated reasons only (b)	34,716	34,792	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	977,741	979,878	0	1,757,143	1,711,428
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	977,741	979,878	0	1,757,143	1,711,428

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	19,715,078	0	0	0	19,715,078
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	200,156	XXX	0	XXX	200,156
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	19,915,234	0	0	0	19,915,234
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	5,899,567	0	0	0	5,899,567
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	30,680	0	0	0	30,680
12.	Surrender values and withdrawals for life contracts	1,418,591	0	0	0	1,418,591
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	7,348,838	0	0	0	7,348,838
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	4	737,042	0	0	0	0	0	0	4	737,042
17.	Incurred during current year	28	5,699,567	0	0	0	0	0	0	28	5,699,567
	Settled during current year:										
18.1	By payment in full	27	5,399,567	0	0	0	0	0	0	27	5,399,567
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	27	5,399,567	0	0	0	0	0	0	27	5,399,567
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	27	5,399,567	0	0	0	0	0	0	27	5,399,567
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	5	1,037,042	0	0	0	0	0	0	5	1,037,042
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	9,278	5,442,450,837	0	(a) 0	0	0	0	0	9,278	5,442,450,837
21.	Issued during year	551	346,107,575	0	0	0	0	0	0	551	346,107,575
22.	Other changes to in force (Net)	(594)	(328,042,740)	0	0	0	0	0	0	(594)	(328,042,740)
23.	In force December 31 of current year	9,235	5,460,515,672	0	(a) 0	0	0	0	0	9,235	5,460,515,672

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	377,313	378,137	0	504,137	520,437
25.2	Guaranteed renewable (b)	20,059	20,103	0	0	0
25.3	Non-renewable for stated reasons only (b)	17,857	17,896	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	415,229	416,136	0	504,137	520,437
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	415,229	416,136	0	504,137	520,437

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN GRAND TOTAL DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	562,002,833	0	0	0	562,002,833
2.	Annuity considerations	97,843	0	0	0	97,843
3.	Deposit-type contract funds	3,399,737	XXX	0	XXX	3,399,737
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	565,500,413	0	0	0	565,500,413
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	241,042,648	0	0	0	241,042,648
10.	Matured endowments	15,580	0	0	0	15,580
11.	Annuity benefits	4,194,878	0	0	0	4,194,878
12.	Surrender values and withdrawals for life contracts	77,121,322	0	0	0	77,121,322
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	322,374,428	0	0	0	322,374,428
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	181	35,398,680	0	0	0	0	0	0	181	35,398,680
17.	Incurred during current year	788	240,365,413	0	0	0	0	0	0	788	240,365,413
	Settled during current year:										
18.1	By payment in full	801	225,651,892	0	0	0	0	0	0	801	225,651,892
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	801	225,651,892	0	0	0	0	0	0	801	225,651,892
18.4	Reduction by compromise	2	1,500,000	0	0	0	0	0	0	2	1,500,000
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	803	227,151,892	0	0	0	0	0	0	803	227,151,892
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	166	48,612,202	0	0	0	0	0	0	166	48,612,202
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	262,832	147,838,974,145	0	(a) 0	0	0	0	0	262,832	147,838,974,145
21.	Issued during year	20,912	14,597,916,669	0	0	0	0	0	0	20,912	14,597,916,669
22.	Other changes to in force (Net)	(16,875)	(8,957,900,638)	0	0	0	0	0	0	(16,875)	(8,957,900,638)
23.	In force December 31 of current year	266,869	153,478,990,176	0	(a) 0	0	0	0	0	266,869	153,478,990,176

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	17,487,785	17,525,978	0	20,175,660	20,015,406
25.2	Guaranteed renewable (b)	711,083	712,633	0	254,427	199,976
25.3	Non-renewable for stated reasons only (b)	575,076	576,329	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	18,773,944	18,814,940	0	20,430,087	20,215,382
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	18,773,944	18,814,940	0	20,430,087	20,215,382

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN GUAM DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	0	0	0	0	0
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	0	0	0	0	0
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	0	0	0	0	0
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	0	0	0	0	0
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	0	0	0	0	0
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

NONE

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	0	0	0	0	0	0	0	0	0	0
	Settled during current year:										
18.1	By payment in full	0	0	0	0	0	0	0	0	0	0
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	0	0	0	0	0	0	0	0	0	0
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	0	0	0	0	0	0	0	0	0	0
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	0	0	0	(a) 0	0	0	0	0	0	0
21.	Issued during year	0	0	0	0	0	0	0	0	0	0
22.	Other changes to in force (Net)	0	0	0	0	0	0	0	0	0	0
23.	In force December 31 of current year	0	0	0	(a) 0	0	0	0	0	0	0

NONE

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	0	0	0	0	0
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	0	0	0	0	0
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	0	0

NONE

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	115,833	0	0	0	115,833
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	115,833	0	0	0	115,833
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	31,526	0	0	0	31,526
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	31,526	0	0	0	31,526
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	1	590,169	0	0	0	0	0	0	1	590,169
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	590,169	0	0	0	0	0	0	1	590,169
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	72	47,540,530	0	(a) 0	0	0	0	0	72	47,540,530
21. Issued during year	3	2,275,000	0	0	0	0	0	0	3	2,275,000
22. Other changes to in force (Net)	7	7,590,000	0	0	0	0	0	0	7	7,590,000
23. In force December 31 of current year	82	57,405,530	0	(a) 0	0	0	0	0	82	57,405,530

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	6,931	6,946	0	0	0
25.2 Guaranteed renewable (b)	0	0	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	6,931	6,946	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	6,931	6,946	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

* 8 9 2 0 6 2 0 1 5 4 3 0 1 6 1 0 0 *

DIRECT BUSINESS IN THE STATE OF IOWA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	5,904,446	0	0	0	5,904,446
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	110,000	XXX	0	XXX	110,000
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	6,014,446	0	0	0	6,014,446
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	1,092,729	0	0	0	1,092,729
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	2,615	0	0	0	2,615
12.	Surrender values and withdrawals for life contracts	1,719,383	0	0	0	1,719,383
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	2,814,727	0	0	0	2,814,727
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	10	483,880	0	0	0	0	0	0	10	483,880
17.	Incurred during current year	15	1,308,164	0	0	0	0	0	0	15	1,308,164
	Settled during current year:										
18.1	By payment in full	16	1,358,164	0	0	0	0	0	0	16	1,358,164
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	16	1,358,164	0	0	0	0	0	0	16	1,358,164
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	16	1,358,164	0	0	0	0	0	0	16	1,358,164
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	9	433,880	0	0	0	0	0	0	9	433,880
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	4,112	1,150,276,938	0	(a) 0	0	0	0	0	4,112	1,150,276,938
21.	Issued during year	174	79,743,917	0	0	0	0	0	0	174	79,743,917
22.	Other changes to in force (Net)	(242)	(38,580,728)	0	0	0	0	0	0	(242)	(38,580,728)
23.	In force December 31 of current year	4,044	1,191,440,127	0	(a) 0	0	0	0	0	4,044	1,191,440,127

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	114,831	115,081	0	112,399	108,889
25.2	Guaranteed renewable (b)	50,312	50,421	0	0	0
25.3	Non-renewable for stated reasons only (b)	1,281	1,284	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	166,424	166,786	0	112,399	108,889
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	166,424	166,786	0	112,399	108,889

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	3,594,741	0	0	0	3,594,741
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	3,594,741	0	0	0	3,594,741
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	4,020,792	0	0	0	4,020,792
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	1,630,585	0	0	0	1,630,585
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	5,651,377	0	0	0	5,651,377
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	2	120,000	0	0	0	0	0	0	2	120,000
17.	Incurred during current year	20	3,583,662	0	0	0	0	0	0	20	3,583,662
	Settled during current year:										
18.1	By payment in full	22	3,703,662	0	0	0	0	0	0	22	3,703,662
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	22	3,703,662	0	0	0	0	0	0	22	3,703,662
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	22	3,703,662	0	0	0	0	0	0	22	3,703,662
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	3,357	1,369,252,494	0	(a) 0	0	0	0	0	3,357	1,369,252,494
21.	Issued during year	192	86,766,178	0	0	0	0	0	0	192	86,766,178
22.	Other changes to in force (Net)	(258)	(82,522,685)	0	0	0	0	0	0	(258)	(82,522,685)
23.	In force December 31 of current year	3,291	1,373,495,987	0	(a) 0	0	0	0	0	3,291	1,373,495,987

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	200,554	200,992	0	74,570	76,361
25.2	Guaranteed renewable (b)	20,549	20,594	0	16,033	13,900
25.3	Non-renewable for stated reasons only (b)	10,114	10,136	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	231,217	231,722	0	90,603	90,261
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	231,217	231,722	0	90,603	90,261

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	19,399,126	0	0	0	19,399,126
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	19,399,126	0	0	0	19,399,126
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	3,378,524	0	0	0	3,378,524
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	107,505	0	0	0	107,505
12.	Surrender values and withdrawals for life contracts	2,220,090	0	0	0	2,220,090
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	5,706,119	0	0	0	5,706,119
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	15	3,261,747	0	0	0	0	0	0	15	3,261,747
	Settled during current year:										
18.1	By payment in full	15	3,261,747	0	0	0	0	0	0	15	3,261,747
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	15	3,261,747	0	0	0	0	0	0	15	3,261,747
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	15	3,261,747	0	0	0	0	0	0	15	3,261,747
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	8,924	5,083,070,323	0	(a) 0	0	0	0	0	8,924	5,083,070,323
21.	Issued during year	626	425,748,286	0	0	0	0	0	0	626	425,748,286
22.	Other changes to in force (Net)	(599)	(308,906,147)	0	0	0	0	0	0	(599)	(308,906,147)
23.	In force December 31 of current year	8,951	5,199,912,462	0	(a) 0	0	0	0	0	8,951	5,199,912,462

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	456,766	457,764	0	170,252	193,452
25.2	Guaranteed renewable (b)	25,045	25,100	0	21,650	21,650
25.3	Non-renewable for stated reasons only (b)	23,122	23,172	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	504,933	506,036	0	191,902	215,102
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	504,933	506,036	0	191,902	215,102

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	8,278,580	0	0	0	8,278,580
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	8,278,580	0	0	0	8,278,580
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	2,717,748	0	0	0	2,717,748
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	134,227	0	0	0	134,227
12.	Surrender values and withdrawals for life contracts	3,108,099	0	0	0	3,108,099
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	5,960,074	0	0	0	5,960,074
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	8	1,153,095	0	0	0	0	0	0	8	1,153,095
17.	Incurred during current year	15	2,717,748	0	0	0	0	0	0	15	2,717,748
	Settled during current year:										
18.1	By payment in full	13	2,517,701	0	0	0	0	0	0	13	2,517,701
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	13	2,517,701	0	0	0	0	0	0	13	2,517,701
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	13	2,517,701	0	0	0	0	0	0	13	2,517,701
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	10	1,353,142	0	0	0	0	0	0	10	1,353,142
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	5,224	2,478,458,974	0	(a) 0	0	0	0	0	5,224	2,478,458,974
21.	Issued during year	229	140,173,899	0	0	0	0	0	0	229	140,173,899
22.	Other changes to in force (Net)	(368)	(166,109,706)	0	0	0	0	0	0	(368)	(166,109,706)
23.	In force December 31 of current year	5,085	2,452,523,167	0	(a) 0	0	0	0	0	5,085	2,452,523,167

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	239,884	240,408	0	348,682	357,452
25.2	Guaranteed renewable (b)	13,401	13,430	0	0	0
25.3	Non-renewable for stated reasons only (b)	1,838	1,842	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	255,123	255,680	0	348,682	357,452
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	255,123	255,680	0	348,682	357,452

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	7,169,191	0	0	0	7,169,191
2.	Annuity considerations	17,086	0	0	0	17,086
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	7,186,277	0	0	0	7,186,277
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	4,575,000	0	0	0	4,575,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	16,789	0	0	0	16,789
12.	Surrender values and withdrawals for life contracts	2,402,928	0	0	0	2,402,928
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	6,994,717	0	0	0	6,994,717
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	3	785,667	0	0	0	0	0	0	3	785,667
17.	Incurred during current year	11	4,650,000	0	0	0	0	0	0	11	4,650,000
	Settled during current year:										
18.1	By payment in full	14	5,435,667	0	0	0	0	0	0	14	5,435,667
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	14	5,435,667	0	0	0	0	0	0	14	5,435,667
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	14	5,435,667	0	0	0	0	0	0	14	5,435,667
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	4,907	2,464,900,035	0	(a) 0	0	0	0	0	4,907	2,464,900,035
21.	Issued during year	285	195,319,490	0	0	0	0	0	0	285	195,319,490
22.	Other changes to in force (Net)	(313)	(154,945,842)	0	0	0	0	0	0	(313)	(154,945,842)
23.	In force December 31 of current year	4,879	2,505,273,683	0	(a) 0	0	0	0	0	4,879	2,505,273,683

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	289,275	289,907	0	444,833	444,944
25.2	Guaranteed renewable (b)	25,027	25,082	0	12,750	11,642
25.3	Non-renewable for stated reasons only (b)	1,127	1,129	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	315,429	316,118	0	457,583	456,586
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	315,429	316,118	0	457,583	456,586

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	4,516,867	0	0	0	4,516,867
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	4,516,867	0	0	0	4,516,867
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	6,310,322	0	0	0	6,310,322
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	866	0	0	0	866
12. Surrender values and withdrawals for life contracts	1,395,151	0	0	0	1,395,151
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	7,706,339	0	0	0	7,706,339
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	1	100,000	0	0	0	0	0	0	1	100,000
17. Incurred during current year	17	5,073,453	0	0	0	0	0	0	17	5,073,453
Settled during current year:										
18.1 By payment in full	17	5,073,453	0	0	0	0	0	0	17	5,073,453
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	17	5,073,453	0	0	0	0	0	0	17	5,073,453
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	17	5,073,453	0	0	0	0	0	0	17	5,073,453
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	100,000	0	0	0	0	0	0	1	100,000
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	3,578	1,752,512,153	0	(a) 0	0	0	0	0	3,578	1,752,512,153
21. Issued during year	254	172,314,943	0	0	0	0	0	0	254	172,314,943
22. Other changes to in force (Net)	(234)	(103,297,496)	0	0	0	0	0	0	(234)	(103,297,496)
23. In force December 31 of current year	3,598	1,821,529,600	0	(a) 0	0	0	0	0	3,598	1,821,529,600

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	273,541	274,138	0	342,159	342,159
25.2 Guaranteed renewable (b)	6,181	6,195	0	0	0
25.3 Non-renewable for stated reasons only (b)	2,361	2,366	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	282,083	282,699	0	342,159	342,159
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	282,083	282,699	0	342,159	342,159

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	4,462,590	0	0	0	4,462,590
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	4,462,590	0	0	0	4,462,590
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	725,000	0	0	0	725,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	98,157	0	0	0	98,157
12.	Surrender values and withdrawals for life contracts	105,190	0	0	0	105,190
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	928,347	0	0	0	928,347
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	62,970	0	0	0	0	0	0	1	62,970
17.	Incurred during current year	6	4,725,000	0	0	0	0	0	0	6	4,725,000
	Settled during current year:										
18.1	By payment in full	6	4,725,000	0	0	0	0	0	0	6	4,725,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	6	4,725,000	0	0	0	0	0	0	6	4,725,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	6	4,725,000	0	0	0	0	0	0	6	4,725,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	62,970	0	0	0	0	0	0	1	62,970
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	2,589	1,704,443,061	0	(a) 0	0	0	0	0	2,589	1,704,443,061
21.	Issued during year	339	253,598,475	0	0	0	0	0	0	339	253,598,475
22.	Other changes to in force (Net)	(168)	(99,477,297)	0	0	0	0	0	0	(168)	(99,477,297)
23.	In force December 31 of current year	2,760	1,858,564,239	0	(a) 0	0	0	0	0	2,760	1,858,564,239

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	233,695	234,206	0	130,000	121,977
25.2	Guaranteed renewable (b)	6,492	6,506	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	240,187	240,712	0	130,000	121,977
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	240,187	240,712	0	130,000	121,977

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	12,680,163	0	0	0	12,680,163
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	12,680,163	0	0	0	12,680,163
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	2,450,000	0	0	0	2,450,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	149,404	0	0	0	149,404
12.	Surrender values and withdrawals for life contracts	364,861	0	0	0	364,861
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	2,964,265	0	0	0	2,964,265
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	2	600,000	0	0	0	0	0	0	2	600,000
17.	Incurred during current year	5	2,450,000	0	0	0	0	0	0	5	2,450,000
	Settled during current year:										
18.1	By payment in full	6	2,937,159	0	0	0	0	0	0	6	2,937,159
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	6	2,937,159	0	0	0	0	0	0	6	2,937,159
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	6	2,937,159	0	0	0	0	0	0	6	2,937,159
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	112,841	0	0	0	0	0	0	1	112,841
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	5,492	3,535,095,333	0	(a) 0	0	0	0	0	5,492	3,535,095,333
21.	Issued during year	587	393,858,293	0	0	0	0	0	0	587	393,858,293
22.	Other changes to in force (Net)	(312)	(211,948,447)	0	0	0	0	0	0	(312)	(211,948,447)
23.	In force December 31 of current year	5,767	3,717,005,179	0	(a) 0	0	0	0	0	5,767	3,717,005,179

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	186,199	186,606	0	0	0
25.2	Guaranteed renewable (b)	31,293	31,361	0	22,400	22,267
25.3	Non-renewable for stated reasons only (b)	4,012	4,021	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	221,504	221,988	0	22,400	22,267
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	221,504	221,988	0	22,400	22,267

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	8,341,265	0	0	0	8,341,265
2.	Annuity considerations	5,939	0	0	0	5,939
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	8,347,204	0	0	0	8,347,204
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	11,315,460	0	0	0	11,315,460
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	104,598	0	0	0	104,598
12.	Surrender values and withdrawals for life contracts	530,483	0	0	0	530,483
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	11,950,541	0	0	0	11,950,541
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	2	155,000	0	0	0	0	0	0	2	155,000
17.	Incurred during current year	18	11,150,412	0	0	0	0	0	0	18	11,150,412
	Settled during current year:										
18.1	By payment in full	16	8,705,412	0	0	0	0	0	0	16	8,705,412
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	16	8,705,412	0	0	0	0	0	0	16	8,705,412
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	16	8,705,412	0	0	0	0	0	0	16	8,705,412
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	4	2,600,000	0	0	0	0	0	0	4	2,600,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	6,140	4,128,096,760	0	(a) 0	0	0	0	0	6,140	4,128,096,760
21.	Issued during year	500	378,543,675	0	0	0	0	0	0	500	378,543,675
22.	Other changes to in force (Net)	(376)	(241,882,895)	0	0	0	0	0	0	(376)	(241,882,895)
23.	In force December 31 of current year	6,264	4,264,757,540	0	(a) 0	0	0	0	0	6,264	4,264,757,540

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	460,608	461,614	0	364,987	395,803
25.2	Guaranteed renewable (b)	15,029	15,062	0	0	0
25.3	Non-renewable for stated reasons only (b)	7,301	7,317	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	482,938	483,993	0	364,987	395,803
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	482,938	483,993	0	364,987	395,803

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF MAINE DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	7,877,340	0	0	0	7,877,340
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	7,877,340	0	0	0	7,877,340
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	800,000	0	0	0	800,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	2,000	0	0	0	2,000
12.	Surrender values and withdrawals for life contracts	112,239	0	0	0	112,239
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	914,239	0	0	0	914,239
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	150,000	0	0	0	0	0	0	1	150,000
17.	Incurred during current year	2	600,000	0	0	0	0	0	0	2	600,000
	Settled during current year:										
18.1	By payment in full	2	250,000	0	0	0	0	0	0	2	250,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	2	250,000	0	0	0	0	0	0	2	250,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	2	250,000	0	0	0	0	0	0	2	250,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	500,000	0	0	0	0	0	0	1	500,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	1,125	556,390,406	0	(a) 0	0	0	0	0	1,125	556,390,406
21.	Issued during year	77	57,432,620	0	0	0	0	0	0	77	57,432,620
22.	Other changes to in force (Net)	(53)	(21,763,806)	0	0	0	0	0	0	(53)	(21,763,806)
23.	In force December 31 of current year	1,149	592,059,220	0	(a) 0	0	0	0	0	1,149	592,059,220

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	4,806	4,817	0	56,400	56,400
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	4,806	4,817	0	56,400	56,400
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	4,806	4,817	0	56,400	56,400

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	19,210,742	0	0	0	19,210,742
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	19,210,742	0	0	0	19,210,742
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	6,683,414	0	0	0	6,683,414
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	176,099	0	0	0	176,099
12.	Surrender values and withdrawals for life contracts	4,037,271	0	0	0	4,037,271
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	10,896,784	0	0	0	10,896,784
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	7	443,599	0	0	0	0	0	0	7	443,599
17.	Incurred during current year	27	7,045,524	0	0	0	0	0	0	27	7,045,524
	Settled during current year:										
18.1	By payment in full	25	6,449,119	0	0	0	0	0	0	25	6,449,119
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	25	6,449,119	0	0	0	0	0	0	25	6,449,119
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	25	6,449,119	0	0	0	0	0	0	25	6,449,119
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	9	1,040,004	0	0	0	0	0	0	9	1,040,004
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	9,187	4,427,596,057	0	(a) 0	0	0	0	0	9,187	4,427,596,057
21.	Issued during year	794	488,198,413	0	0	0	0	0	0	794	488,198,413
22.	Other changes to in force (Net)	(663)	(312,046,995)	0	0	0	0	0	0	(663)	(312,046,995)
23.	In force December 31 of current year	9,318	4,603,747,475	0	(a) 0	0	0	0	0	9,318	4,603,747,475

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	920,058	922,067	0	669,349	666,837
25.2	Guaranteed renewable (b)	42,262	42,354	0	34,728	34,728
25.3	Non-renewable for stated reasons only (b)	113,518	113,765	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	1,075,838	1,078,186	0	704,077	701,565
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,075,838	1,078,186	0	704,077	701,565

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	11,982,515	0	0	0	11,982,515
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	11,982,515	0	0	0	11,982,515
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	5,804,921	0	0	0	5,804,921
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	43,007	0	0	0	43,007
12.	Surrender values and withdrawals for life contracts	988,879	0	0	0	988,879
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	6,836,807	0	0	0	6,836,807
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	400,000	0	0	0	0	0	0	1	400,000
17.	Incurred during current year	11	1,257,000	0	0	0	0	0	0	11	1,257,000
	Settled during current year:										
18.1	By payment in full	10	1,532,000	0	0	0	0	0	0	10	1,532,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	10	1,532,000	0	0	0	0	0	0	10	1,532,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	10	1,532,000	0	0	0	0	0	0	10	1,532,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	125,000	0	0	0	0	0	0	2	125,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	4,842	2,497,122,933	0	(a) 0	0	0	0	0	4,842	2,497,122,933
21.	Issued during year	376	222,993,323	0	0	0	0	0	0	376	222,993,323
22.	Other changes to in force (Net)	(339)	(190,767,027)	0	0	0	0	0	0	(339)	(190,767,027)
23.	In force December 31 of current year	4,879	2,529,349,229	0	(a) 0	0	0	0	0	4,879	2,529,349,229

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	232,082	232,589	0	105,082	105,082
25.2	Guaranteed renewable (b)	26,293	26,350	0	7,480	10,098
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	258,375	258,939	0	112,562	115,180
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	258,375	258,939	0	112,562	115,180

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	16,498,031	0	0	0	16,498,031
2.	Annuity considerations	340	0	0	0	340
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	16,498,371	0	0	0	16,498,371
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	2,736,742	0	0	0	2,736,742
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	104,128	0	0	0	104,128
12.	Surrender values and withdrawals for life contracts	8,433,651	0	0	0	8,433,651
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	11,274,521	0	0	0	11,274,521
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	30,000	0	0	0	0	0	0	1	30,000
17.	Incurred during current year	20	4,317,394	0	0	0	0	0	0	20	4,317,394
	Settled during current year:										
18.1	By payment in full	21	4,347,394	0	0	0	0	0	0	21	4,347,394
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	21	4,347,394	0	0	0	0	0	0	21	4,347,394
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	21	4,347,394	0	0	0	0	0	0	21	4,347,394
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	4,723	2,036,463,585	0	(a) 0	0	0	0	0	4,723	2,036,463,585
21.	Issued during year	342	209,737,779	0	0	0	0	0	0	342	209,737,779
22.	Other changes to in force (Net)	(308)	(91,574,965)	0	0	0	0	0	0	(308)	(91,574,965)
23.	In force December 31 of current year	4,757	2,154,626,399	0	(a) 0	0	0	0	0	4,757	2,154,626,399

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	239,314	239,837	0	420,572	426,327
25.2	Guaranteed renewable (b)	17,535	17,573	0	6,000	6,000
25.3	Non-renewable for stated reasons only (b)	2,388	2,394	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	259,237	259,804	0	426,572	432,327
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	259,237	259,804	0	426,572	432,327

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	0	0	0	0	0
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	0	0	0	0	0
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	0	0	0	0	0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	0	0	0	0	0
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

NONE

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	0	0	0	(a) 0	0	0	0	0	0	0
21. Issued during year	0	0	0	0	0	0	0	0	0	0
22. Other changes to in force (Net)	0	0	0	0	0	0	0	0	0	0
23. In force December 31 of current year	0	0	0	(a) 0	0	0	0	0	0	0

NONE

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	0	0	0	0	0
25.2 Guaranteed renewable (b)	0	0	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	0	0

NONE

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

* 8 9 2 0 6 2 0 1 5 4 3 0 2 5 1 0 0 *

DIRECT BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	2,422,262	0	0	0	2,422,262
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	2,422,262	0	0	0	2,422,262
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	1,800,000	0	0	0	1,800,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	3,600	0	0	0	3,600
12.	Surrender values and withdrawals for life contracts	318,231	0	0	0	318,231
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	2,121,831	0	0	0	2,121,831
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	2	135,000	0	0	0	0	0	0	2	135,000
17.	Incurred during current year	5	1,675,000	0	0	0	0	0	0	5	1,675,000
	Settled during current year:										
18.1	By payment in full	6	1,775,000	0	0	0	0	0	0	6	1,775,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	6	1,775,000	0	0	0	0	0	0	6	1,775,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	6	1,775,000	0	0	0	0	0	0	6	1,775,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	35,000	0	0	0	0	0	0	1	35,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	1,361	779,038,565	0	(a) 0	0	0	0	0	1,361	779,038,565
21.	Issued during year	133	91,261,860	0	0	0	0	0	0	133	91,261,860
22.	Other changes to in force (Net)	(108)	(53,693,748)	0	0	0	0	0	0	(108)	(53,693,748)
23.	In force December 31 of current year	1,386	816,606,677	0	(a) 0	0	0	0	0	1,386	816,606,677

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	181,625	182,022	0	208,565	208,660
25.2	Guaranteed renewable (b)	3,502	3,509	0	58	58
25.3	Non-renewable for stated reasons only (b)	2,014	2,018	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	187,141	187,549	0	208,623	208,718
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	187,141	187,549	0	208,623	208,718

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	7,577,781	0	0	0	7,577,781
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	7,577,781	0	0	0	7,577,781
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	510,000	0	0	0	510,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	1,953	0	0	0	1,953
12.	Surrender values and withdrawals for life contracts	288,158	0	0	0	288,158
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	800,111	0	0	0	800,111
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	6	684,108	0	0	0	0	0	0	6	684,108
	Settled during current year:										
18.1	By payment in full	4	424,108	0	0	0	0	0	0	4	424,108
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	4	424,108	0	0	0	0	0	0	4	424,108
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	4	424,108	0	0	0	0	0	0	4	424,108
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	260,000	0	0	0	0	0	0	2	260,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	2,095	998,970,556	0	(a) 0	0	0	0	0	2,095	998,970,556
21.	Issued during year	203	109,214,482	0	0	0	0	0	0	203	109,214,482
22.	Other changes to in force (Net)	(144)	(63,058,107)	0	0	0	0	0	0	(144)	(63,058,107)
23.	In force December 31 of current year	2,154	1,045,126,931	0	(a) 0	0	0	0	0	2,154	1,045,126,931

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	78,007	78,177	0	24,000	24,000
25.2	Guaranteed renewable (b)	2,632	2,638	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	80,639	80,815	0	24,000	24,000
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	80,639	80,815	0	24,000	24,000

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	12,589,083	0	0	0	12,589,083
2.	Annuity considerations	5,580	0	0	0	5,580
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	12,594,663	0	0	0	12,594,663
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	5,695,588	0	0	0	5,695,588
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	831,941	0	0	0	831,941
12.	Surrender values and withdrawals for life contracts	1,296,097	0	0	0	1,296,097
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	7,823,626	0	0	0	7,823,626
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	6	903,521	0	0	0	0	0	0	6	903,521
17.	Incurred during current year	19	4,035,207	0	0	0	0	0	0	19	4,035,207
	Settled during current year:										
18.1	By payment in full	21	4,359,207	0	0	0	0	0	0	21	4,359,207
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	21	4,359,207	0	0	0	0	0	0	21	4,359,207
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	21	4,359,207	0	0	0	0	0	0	21	4,359,207
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	4	579,521	0	0	0	0	0	0	4	579,521
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	6,791	4,095,625,911	0	(a) 0	0	0	0	0	6,791	4,095,625,911
21.	Issued during year	416	346,056,465	0	0	0	0	0	0	416	346,056,465
22.	Other changes to in force (Net)	(372)	(228,667,199)	0	0	0	0	0	0	(372)	(228,667,199)
23.	In force December 31 of current year	6,835	4,213,015,177	0	(a) 0	0	0	0	0	6,835	4,213,015,177

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	464,007	465,020	0	380,498	380,498
25.2	Guaranteed renewable (b)	1,081	1,084	0	6,090	6,042
25.3	Non-renewable for stated reasons only (b)	5,797	5,809	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	470,885	471,913	0	386,588	386,540
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	470,885	471,913	0	386,588	386,540

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	1,043,176	0	0	0	1,043,176
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	1,043,176	0	0	0	1,043,176
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	1,134,975	0	0	0	1,134,975
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	528,446	0	0	0	528,446
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	1,663,421	0	0	0	1,663,421
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	11	2,034,975	0	0	0	0	0	0	11	2,034,975
	Settled during current year:										
18.1	By payment in full	11	2,034,975	0	0	0	0	0	0	11	2,034,975
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	11	2,034,975	0	0	0	0	0	0	11	2,034,975
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	11	2,034,975	0	0	0	0	0	0	11	2,034,975
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	1,054	443,056,916	0	(a) 0	0	0	0	0	1,054	443,056,916
21.	Issued during year	62	53,220,917	0	0	0	0	0	0	62	53,220,917
22.	Other changes to in force (Net)	(78)	(38,773,430)	0	0	0	0	0	0	(78)	(38,773,430)
23.	In force December 31 of current year	1,038	457,504,403	0	(a) 0	0	0	0	0	1,038	457,504,403

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	40,822	40,911	0	217	(1,482)
25.2	Guaranteed renewable (b)	8,438	8,456	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	49,260	49,367	0	217	(1,482)
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	49,260	49,367	0	217	(1,482)

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	4,822,933	0	0	0	4,822,933
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	4,822,933	0	0	0	4,822,933
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	4,778,599	0	0	0	4,778,599
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	12,569	0	0	0	12,569
12.	Surrender values and withdrawals for life contracts	1,239,695	0	0	0	1,239,695
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	6,030,863	0	0	0	6,030,863
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	28	5,041,954	0	0	0	0	0	0	28	5,041,954
	Settled during current year:										
18.1	By payment in full	28	5,041,954	0	0	0	0	0	0	28	5,041,954
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	28	5,041,954	0	0	0	0	0	0	28	5,041,954
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	28	5,041,954	0	0	0	0	0	0	28	5,041,954
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	4,375	1,312,889,724	0	(a) 0	0	0	0	0	4,375	1,312,889,724
21.	Issued during year	134	62,948,510	0	0	0	0	0	0	134	62,948,510
22.	Other changes to in force (Net)	(257)	(59,133,938)	0	0	0	0	0	0	(257)	(59,133,938)
23.	In force December 31 of current year	4,252	1,316,704,296	0	(a) 0	0	0	0	0	4,252	1,316,704,296

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	105,452	105,682	0	29,400	28,770
25.2	Guaranteed renewable (b)	14,687	14,719	0	15,007	15,007
25.3	Non-renewable for stated reasons only (b)	14,119	14,150	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	134,258	134,551	0	44,407	43,777
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	134,258	134,551	0	44,407	43,777

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	2,377,180	0	0	0	2,377,180
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	2,377,180	0	0	0	2,377,180
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	420,000	0	0	0	420,000
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	700,874	0	0	0	700,874
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	1,120,874	0	0	0	1,120,874
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	2	270,000	0	0	0	0	0	0	2	270,000
Settled during current year:										
18.1 By payment in full	2	270,000	0	0	0	0	0	0	2	270,000
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	2	270,000	0	0	0	0	0	0	2	270,000
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	2	270,000	0	0	0	0	0	0	2	270,000
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	1,587	951,694,629	0	(a) 0	0	0	0	0	1,587	951,694,629
21. Issued during year	190	129,776,493	0	0	0	0	0	0	190	129,776,493
22. Other changes to in force (Net)	(93)	(66,047,250)	0	0	0	0	0	0	(93)	(66,047,250)
23. In force December 31 of current year	1,684	1,015,423,872	0	(a) 0	0	0	0	0	1,684	1,015,423,872

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	84,479	84,663	0	0	0
25.2 Guaranteed renewable (b)	2,127	2,132	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	86,606	86,795	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	86,606	86,795	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

* 8 9 2 0 6 2 0 1 5 4 3 0 3 1 1 0 0 *

DIRECT BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	17,431,369	0	0	0	17,431,369
2. Annuity considerations	400	0	0	0	400
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	17,431,769	0	0	0	17,431,769
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	8,750,000	0	0	0	8,750,000
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	14,079	0	0	0	14,079
12. Surrender values and withdrawals for life contracts	829,748	0	0	0	829,748
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	9,593,827	0	0	0	9,593,827
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	2	2,285,342	0	0	0	0	0	0	2	2,285,342
17. Incurred during current year	9	8,896,749	0	0	0	0	0	0	9	8,896,749
Settled during current year:										
18.1 By payment in full	9	9,032,091	0	0	0	0	0	0	9	9,032,091
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	9	9,032,091	0	0	0	0	0	0	9	9,032,091
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	9	9,032,091	0	0	0	0	0	0	9	9,032,091
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	2,150,001	0	0	0	0	0	0	2	2,150,001
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	5,403	3,678,794,194	0	(a) 0	0	0	0	0	5,403	3,678,794,194
21. Issued during year	685	462,322,739	0	0	0	0	0	0	685	462,322,739
22. Other changes to in force (Net)	(311)	(209,169,204)	0	0	0	0	0	0	(311)	(209,169,204)
23. In force December 31 of current year	5,777	3,931,947,729	0	(a) 0	0	0	0	0	5,777	3,931,947,729

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	429,128	430,066	0	694,473	691,263
25.2 Guaranteed renewable (b)	0	0	0	0	633
25.3 Non-renewable for stated reasons only (b)	20,492	20,536	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	449,620	450,602	0	694,473	691,896
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	449,620	450,602	0	694,473	691,896

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	1,109,073	0	0	0	1,109,073
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	1,109,073	0	0	0	1,109,073
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	260,000	0	0	0	260,000
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	606,809	0	0	0	606,809
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	866,809	0	0	0	866,809
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	1	260,000	0	0	0	0	0	0	1	260,000
Settled during current year:										
18.1 By payment in full	1	260,000	0	0	0	0	0	0	1	260,000
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	1	260,000	0	0	0	0	0	0	1	260,000
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	1	260,000	0	0	0	0	0	0	1	260,000
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	566	273,168,362	0	(a) 0	0	0	0	0	566	273,168,362
21. Issued during year	39	26,936,332	0	0	0	0	0	0	39	26,936,332
22. Other changes to in force (Net)	(40)	(17,690,664)	0	0	0	0	0	0	(40)	(17,690,664)
23. In force December 31 of current year	565	282,414,030	0	(a) 0	0	0	0	0	565	282,414,030

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	35,889	35,967	0	37,600	37,600
25.2 Guaranteed renewable (b)	239	240	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	36,128	36,207	0	37,600	37,600
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	36,128	36,207	0	37,600	37,600

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	1,875,152	0	0	0	1,875,152
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	1,875,152	0	0	0	1,875,152
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	1,215,000	0	0	0	1,215,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	429,256	0	0	0	429,256
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	1,644,256	0	0	0	1,644,256
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	2	800,000	0	0	0	0	0	0	2	800,000
	Settled during current year:										
18.1	By payment in full	2	800,000	0	0	0	0	0	0	2	800,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	2	800,000	0	0	0	0	0	0	2	800,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	2	800,000	0	0	0	0	0	0	2	800,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	1,004	682,659,618	0	(a) 0	0	0	0	0	1,004	682,659,618
21.	Issued during year	68	55,355,000	0	0	0	0	0	0	68	55,355,000
22.	Other changes to in force (Net)	(63)	(20,550,150)	0	0	0	0	0	0	(63)	(20,550,150)
23.	In force December 31 of current year	1,009	717,464,468	0	(a) 0	0	0	0	0	1,009	717,464,468

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	56,538	56,662	0	5,653	5,653
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	56,538	56,662	0	5,653	5,653
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	56,538	56,662	0	5,653	5,653

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	905,735	0	0	0	905,735
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	905,735	0	0	0	905,735
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	0	0	0	0	0
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	189,522	0	0	0	189,522
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	189,522	0	0	0	189,522
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	0	0	0	0	0	0	0	0	0	0
	Settled during current year:										
18.1	By payment in full	0	0	0	0	0	0	0	0	0	0
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	0	0	0	0	0	0	0	0	0	0
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	0	0	0	0	0	0	0	0	0	0
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	385	375,910,590	0	(a) 0	0	0	0	0	385	375,910,590
21.	Issued during year	13	10,728,667	0	0	0	0	0	0	13	10,728,667
22.	Other changes to in force (Net)	(5)	(10,249,606)	0	0	0	0	0	0	(5)	(10,249,606)
23.	In force December 31 of current year	393	376,389,651	0	(a) 0	0	0	0	0	393	376,389,651

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	45,249	45,348	0	35,850	35,850
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	45,249	45,348	0	35,850	35,850
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	45,249	45,348	0	35,850	35,850

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	39,583,970	0	0	0	39,583,970
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	1,117,687	XXX	0	XXX	1,117,687
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	40,701,657	0	0	0	40,701,657
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	18,758,133	0	0	0	18,758,133
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	239,682	0	0	0	239,682
12. Surrender values and withdrawals for life contracts	10,875,065	0	0	0	10,875,065
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	29,872,880	0	0	0	29,872,880
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	39	4,150,674	0	0	0	0	0	0	39	4,150,674
17. Incurred during current year	99	21,523,429	0	0	0	0	0	0	99	21,523,429
Settled during current year:										
18.1 By payment in full	103	23,473,787	0	0	0	0	0	0	103	23,473,787
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	103	23,473,787	0	0	0	0	0	0	103	23,473,787
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	103	23,473,787	0	0	0	0	0	0	103	23,473,787
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	35	2,200,316	0	0	0	0	0	0	35	2,200,316
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	22,913	10,217,336,657	0	(a) 0	0	0	0	0	22,913	10,217,336,657
21. Issued during year	1,393	853,108,343	0	0	0	0	0	0	1,393	853,108,343
22. Other changes to in force (Net)	(1,452)	(536,380,486)	0	0	0	0	0	0	(1,452)	(536,380,486)
23. In force December 31 of current year	22,854	10,534,064,514	0	(a) 0	0	0	0	0	22,854	10,534,064,514

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	1,527,280	1,530,615	0	935,518	947,398
25.2 Guaranteed renewable (b)	53,962	54,080	0	12,927	12,927
25.3 Non-renewable for stated reasons only (b)	24,145	24,197	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	1,605,387	1,608,892	0	948,445	960,325
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,605,387	1,608,892	0	948,445	960,325

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	7,352,015	0	0	0	7,352,015
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	7,352,015	0	0	0	7,352,015
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	6,612,128	0	0	0	6,612,128
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	2,000	0	0	0	2,000
12.	Surrender values and withdrawals for life contracts	280,836	0	0	0	280,836
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	6,894,964	0	0	0	6,894,964
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	3,000,000	0	0	0	0	0	0	1	3,000,000
17.	Incurred during current year	9	6,594,037	0	0	0	0	0	0	9	6,594,037
	Settled during current year:										
18.1	By payment in full	8	1,594,037	0	0	0	0	0	0	8	1,594,037
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	8	1,594,037	0	0	0	0	0	0	8	1,594,037
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	8	1,594,037	0	0	0	0	0	0	8	1,594,037
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	8,000,000	0	0	0	0	0	0	2	8,000,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	3,413	1,678,749,352	0	(a) 0	0	0	0	0	3,413	1,678,749,352
21.	Issued during year	364	251,901,084	0	0	0	0	0	0	364	251,901,084
22.	Other changes to in force (Net)	(165)	(81,364,072)	0	0	0	0	0	0	(165)	(81,364,072)
23.	In force December 31 of current year	3,612	1,849,286,364	0	(a) 0	0	0	0	0	3,612	1,849,286,364

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	253,410	253,963	0	36,000	36,000
25.2	Guaranteed renewable (b)	4,950	4,960	0	0	0
25.3	Non-renewable for stated reasons only (b)	6,602	6,616	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	264,962	265,539	0	36,000	36,000
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	264,962	265,539	0	36,000	36,000

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF OREGON DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	6,112,272	0	0	0	6,112,272
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	6,112,272	0	0	0	6,112,272
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	2,739,707	0	0	0	2,739,707
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	2,056,535	0	0	0	2,056,535
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	4,796,242	0	0	0	4,796,242
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	160,000	0	0	0	0	0	0	1	160,000
17.	Incurred during current year	8	2,214,707	0	0	0	0	0	0	8	2,214,707
	Settled during current year:										
18.1	By payment in full	7	1,660,000	0	0	0	0	0	0	7	1,660,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	7	1,660,000	0	0	0	0	0	0	7	1,660,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	7	1,660,000	0	0	0	0	0	0	7	1,660,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	714,707	0	0	0	0	0	0	2	714,707
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	3,977	2,204,310,580	0	(a) 0	0	0	0	0	3,977	2,204,310,580
21.	Issued during year	401	264,966,438	0	0	0	0	0	0	401	264,966,438
22.	Other changes to in force (Net)	(240)	(127,879,122)	0	0	0	0	0	0	(240)	(127,879,122)
23.	In force December 31 of current year	4,138	2,341,397,896	0	(a) 0	0	0	0	0	4,138	2,341,397,896

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	225,989	226,482	0	120,422	118,495
25.2	Guaranteed renewable (b)	20,937	20,982	0	0	0
25.3	Non-renewable for stated reasons only (b)	20,577	20,621	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	267,503	268,085	0	120,422	118,495
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	267,503	268,085	0	120,422	118,495

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	0	0	0	0	0
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	0	0	0	0	0
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	0	0	0	0	0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	0	0	0	0	0
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

NONE

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	0	0	0	(a) 0	0	0	0	0	0	0
21. Issued during year	0	0	0	0	0	0	0	0	0	0
22. Other changes to in force (Net)	0	0	0	0	0	0	0	0	0	0
23. In force December 31 of current year	0	0	0	(a) 0	0	0	0	0	0	0

NONE

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	0	0	0	0	0
25.2 Guaranteed renewable (b)	0	0	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	0	0

NONE

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	19,009,585	0	0	0	19,009,585
2.	Annuity considerations	57,155	0	0	0	57,155
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	19,066,740	0	0	0	19,066,740
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	12,716,323	0	0	0	12,716,323
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	1,033,541	0	0	0	1,033,541
12.	Surrender values and withdrawals for life contracts	2,831,394	0	0	0	2,831,394
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	16,581,258	0	0	0	16,581,258
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	88	13,737,390	0	0	0	0	0	0	88	13,737,390
	Settled during current year:										
18.1	By payment in full	86	10,245,390	0	0	0	0	0	0	86	10,245,390
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	86	10,245,390	0	0	0	0	0	0	86	10,245,390
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	86	10,245,390	0	0	0	0	0	0	86	10,245,390
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	3,492,000	0	0	0	0	0	0	2	3,492,000
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	14,477	6,257,357,912	0	(a) 0	0	0	0	0	14,477	6,257,357,912
21.	Issued during year	845	563,916,537	0	0	0	0	0	0	845	563,916,537
22.	Other changes to in force (Net)	(925)	(435,445,333)	0	0	0	0	0	0	(925)	(435,445,333)
23.	In force December 31 of current year	14,397	6,385,829,116	0	(a) 0	0	0	0	0	14,397	6,385,829,116

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	905,441	907,418	0	388,936	311,973
25.2	Guaranteed renewable (b)	121,746	122,012	0	54,556	0
25.3	Non-renewable for stated reasons only (b)	30,213	30,279	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	1,057,400	1,059,709	0	443,492	311,973
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,057,400	1,059,709	0	443,492	311,973

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN PUERTO RICO DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	4,527,234	0	0	0	4,527,234
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	4,527,234	0	0	0	4,527,234
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	250,000	0	0	0	250,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	625,259	0	0	0	625,259
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	875,259	0	0	0	875,259
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	100,000	0	0	0	0	0	0	1	100,000
17.	Incurred during current year	2	750,000	0	0	0	0	0	0	2	750,000
	Settled during current year:										
18.1	By payment in full	2	350,000	0	0	0	0	0	0	2	350,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	2	350,000	0	0	0	0	0	0	2	350,000
18.4	Reduction by compromise	1	500,000	0	0	0	0	0	0	1	500,000
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	3	850,000	0	0	0	0	0	0	3	850,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	1,120	1,119,327,862	0	(a) 0	0	0	0	0	1,120	1,119,327,862
21.	Issued during year	46	39,298,612	0	0	0	0	0	0	46	39,298,612
22.	Other changes to in force (Net)	(60)	(44,556,630)	0	0	0	0	0	0	(60)	(44,556,630)
23.	In force December 31 of current year	1,106	1,114,069,844	0	(a) 0	0	0	0	0	1,106	1,114,069,844

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	898,957	900,920	0	410	410
25.2	Guaranteed renewable (b)	0	0	0	0	0
25.3	Non-renewable for stated reasons only (b)	48,821	48,928	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	947,778	949,848	0	410	410
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	947,778	949,848	0	410	410

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	1,303,492	0	0	0	1,303,492
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	1,303,492	0	0	0	1,303,492
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	1,710,000	0	0	0	1,710,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	44,288	0	0	0	44,288
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	1,754,288	0	0	0	1,754,288
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	1	270,909	0	0	0	0	0	0	1	270,909
17.	Incurred during current year	5	1,610,000	0	0	0	0	0	0	5	1,610,000
	Settled during current year:										
18.1	By payment in full	5	1,610,000	0	0	0	0	0	0	5	1,610,000
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	5	1,610,000	0	0	0	0	0	0	5	1,610,000
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	5	1,610,000	0	0	0	0	0	0	5	1,610,000
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	270,909	0	0	0	0	0	0	1	270,909
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	1,148	656,140,315	0	(a) 0	0	0	0	0	1,148	656,140,315
21.	Issued during year	129	70,330,743	0	0	0	0	0	0	129	70,330,743
22.	Other changes to in force (Net)	(68)	(47,308,578)	0	0	0	0	0	0	(68)	(47,308,578)
23.	In force December 31 of current year	1,209	679,162,480	0	(a) 0	0	0	0	0	1,209	679,162,480

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	37,756	37,839	0	0	0
25.2	Guaranteed renewable (b)	2,500	2,505	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	40,256	40,344	0	0	0
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	40,256	40,344	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	9,228,107	0	0	0	9,228,107
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	9,228,107	0	0	0	9,228,107
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	1,590,748	0	0	0	1,590,748
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	13,619	0	0	0	13,619
12. Surrender values and withdrawals for life contracts	344,523	0	0	0	344,523
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	1,948,890	0	0	0	1,948,890
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	2	523,481	0	0	0	0	0	0	2	523,481
17. Incurred during current year	8	1,880,198	0	0	0	0	0	0	8	1,880,198
Settled during current year:										
18.1 By payment in full	7	1,605,954	0	0	0	0	0	0	7	1,605,954
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	7	1,605,954	0	0	0	0	0	0	7	1,605,954
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	7	1,605,954	0	0	0	0	0	0	7	1,605,954
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	3	797,725	0	0	0	0	0	0	3	797,725
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	2,971	1,448,620,363	0	(a) 0	0	0	0	0	2,971	1,448,620,363
21. Issued during year	296	175,527,674	0	0	0	0	0	0	296	175,527,674
22. Other changes to in force (Net)	(143)	(52,274,074)	0	0	0	0	0	0	(143)	(52,274,074)
23. In force December 31 of current year	3,124	1,571,873,963	0	(a) 0	0	0	0	0	3,124	1,571,873,963

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	92,845	93,047	0	72,325	68,895
25.2 Guaranteed renewable (b)	8,245	8,263	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	101,090	101,310	0	72,325	68,895
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	101,090	101,310	0	72,325	68,895

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	552,186	0	0	0	552,186
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	552,186	0	0	0	552,186
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	200,000	0	0	0	200,000
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	15,744	0	0	0	15,744
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	215,744	0	0	0	215,744
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17.	Incurred during current year	0	0	0	0	0	0	0	0	0	0
	Settled during current year:										
18.1	By payment in full	0	0	0	0	0	0	0	0	0	0
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	0	0	0	0	0	0	0	0	0	0
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	0	0	0	0	0	0	0	0	0	0
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	430	204,468,236	0	(a) 0	0	0	0	0	430	204,468,236
21.	Issued during year	26	21,225,000	0	0	0	0	0	0	26	21,225,000
22.	Other changes to in force (Net)	(22)	(2,874,490)	0	0	0	0	0	0	(22)	(2,874,490)
23.	In force December 31 of current year	434	222,818,746	0	(a) 0	0	0	0	0	434	222,818,746

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	27,047	27,106	0	0	0
25.2	Guaranteed renewable (b)	536	537	0	0	0
25.3	Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	27,583	27,643	0	0	0
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	27,583	27,643	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	22,450,907	0	0	0	22,450,907
2.	Annuity considerations	4,000	0	0	0	4,000
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	22,454,907	0	0	0	22,454,907
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	8,043,760	0	0	0	8,043,760
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	600,853	0	0	0	600,853
12.	Surrender values and withdrawals for life contracts	3,854,729	0	0	0	3,854,729
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	12,499,342	0	0	0	12,499,342
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	2	413,580	0	0	0	0	0	0	2	413,580
17.	Incurred during current year	30	7,185,035	0	0	0	0	0	0	30	7,185,035
	Settled during current year:										
18.1	By payment in full	32	7,598,615	0	0	0	0	0	0	32	7,598,615
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	32	7,598,615	0	0	0	0	0	0	32	7,598,615
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	32	7,598,615	0	0	0	0	0	0	32	7,598,615
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	8,403	4,971,271,481	0	(a) 0	0	0	0	0	8,403	4,971,271,481
21.	Issued during year	544	391,413,275	0	0	0	0	0	0	544	391,413,275
22.	Other changes to in force (Net)	(520)	(261,456,584)	0	0	0	0	0	0	(520)	(261,456,584)
23.	In force December 31 of current year	8,427	5,101,228,172	0	(a) 0	0	0	0	0	8,427	5,101,228,172

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	516,300	517,428	0	201,144	196,103
25.2	Guaranteed renewable (b)	11,117	11,141	0	0	0
25.3	Non-renewable for stated reasons only (b)	54,962	55,082	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	582,379	583,651	0	201,144	196,103
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	582,379	583,651	0	201,144	196,103

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	54,003,523	0	0	0	54,003,523
2.	Annuity considerations	113	0	0	0	113
3.	Deposit-type contract funds	503,782	XXX	0	XXX	503,782
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	54,507,418	0	0	0	54,507,418
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	19,488,576	0	0	0	19,488,576
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	2,154	0	0	0	2,154
12.	Surrender values and withdrawals for life contracts	4,631,065	0	0	0	4,631,065
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	24,121,795	0	0	0	24,121,795
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	17	2,411,557	0	0	0	0	0	0	17	2,411,557
17.	Incurred during current year	55	18,916,155	0	0	0	0	0	0	55	18,916,155
	Settled during current year:										
18.1	By payment in full	53	17,477,711	0	0	0	0	0	0	53	17,477,711
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	53	17,477,711	0	0	0	0	0	0	53	17,477,711
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	53	17,477,711	0	0	0	0	0	0	53	17,477,711
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	19	3,850,001	0	0	0	0	0	0	19	3,850,001
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	18,756	11,640,008,540	0	(a) 0	0	0	0	0	18,756	11,640,008,540
21.	Issued during year	1,581	1,148,786,622	0	0	0	0	0	0	1,581	1,148,786,622
22.	Other changes to in force (Net)	(1,216)	(744,890,752)	0	0	0	0	0	0	(1,216)	(744,890,752)
23.	In force December 31 of current year	19,121	12,043,904,410	0	(a) 0	0	0	0	0	19,121	12,043,904,410

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	1,251,422	1,254,155	0	1,491,265	1,439,144
25.2	Guaranteed renewable (b)	6,880	6,895	0	0	1,533
25.3	Non-renewable for stated reasons only (b)	19,268	19,310	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	1,277,570	1,280,360	0	1,491,265	1,440,677
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	1,277,570	1,280,360	0	1,491,265	1,440,677

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF UTAH DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	5,327,390	0	0	0	5,327,390
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	5,327,390	0	0	0	5,327,390
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	5,264,456	0	0	0	5,264,456
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	667,152	0	0	0	667,152
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	5,931,608	0	0	0	5,931,608
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	5	2,200,000	0	0	0	0	0	0	5	2,200,000
17. Incurred during current year	6	5,761,188	0	0	0	0	0	0	6	5,761,188
Settled during current year:										
18.1 By payment in full	10	7,861,188	0	0	0	0	0	0	10	7,861,188
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	10	7,861,188	0	0	0	0	0	0	10	7,861,188
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	10	7,861,188	0	0	0	0	0	0	10	7,861,188
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	1	100,000	0	0	0	0	0	0	1	100,000
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	4,877	3,240,512,228	0	(a) 0	0	0	0	0	4,877	3,240,512,228
21. Issued during year	788	671,010,375	0	0	0	0	0	0	788	671,010,375
22. Other changes to in force (Net)	(291)	(137,448,481)	0	0	0	0	0	0	(291)	(137,448,481)
23. In force December 31 of current year	5,374	3,774,074,122	0	(a) 0	0	0	0	0	5,374	3,774,074,122

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	159,790	160,139	0	0	0
25.2 Guaranteed renewable (b)	9,603	9,624	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	169,393	169,763	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	169,393	169,763	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	30,578,843	0	0	0	30,578,843
2. Annuity considerations	1,260	0	0	0	1,260
3. Deposit-type contract funds	212,590	XXX	0	XXX	212,590
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	30,792,693	0	0	0	30,792,693
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	19,748,937	0	0	0	19,748,937
10. Matured endowments	15,580	0	0	0	15,580
11. Annuity benefits	90,336	0	0	0	90,336
12. Surrender values and withdrawals for life contracts	1,504,592	0	0	0	1,504,592
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	21,359,445	0	0	0	21,359,445
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	1	208,101	0	0	0	0	0	0	1	208,101
17. Incurred during current year	22	20,091,055	0	0	0	0	0	0	22	20,091,055
Settled during current year:										
18.1 By payment in full	21	15,183,793	0	0	0	0	0	0	21	15,183,793
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	21	15,183,793	0	0	0	0	0	0	21	15,183,793
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	21	15,183,793	0	0	0	0	0	0	21	15,183,793
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	2	5,115,363	0	0	0	0	0	0	2	5,115,363
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	7,003	4,276,822,200	0	(a) 0	0	0	0	0	7,003	4,276,822,200
21. Issued during year	616	419,459,555	0	0	0	0	0	0	616	419,459,555
22. Other changes to in force (Net)	(532)	(302,425,369)	0	0	0	0	0	0	(532)	(302,425,369)
23. In force December 31 of current year	7,087	4,393,856,386	0	(a) 0	0	0	0	0	7,087	4,393,856,386

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	325,576	326,287	0	1,019,404	1,033,138
25.2 Guaranteed renewable (b)	7,207	7,223	0	2,055	2,055
25.3 Non-renewable for stated reasons only (b)	7,301	7,317	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	340,084	340,827	0	1,021,459	1,035,193
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	340,084	340,827	0	1,021,459	1,035,193

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	15,444	0	0	0	15,444
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	15,444	0	0	0	15,444
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	0	0	0	0	0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	0	0	0	0	0
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	4	2,300,000	0	(a) 0	0	0	0	0	4	2,300,000
21. Issued during year	0	0	0	0	0	0	0	0	0	0
22. Other changes to in force (Net)	1	500,000	0	0	0	0	0	0	1	500,000
23. In force December 31 of current year	5	2,800,000	0	(a) 0	0	0	0	0	5	2,800,000

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	0	0	0	0	0
25.2 Guaranteed renewable (b)	0	0	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	0	0	0	0	0

NONE

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	537,404	0	0	0	537,404
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	537,404	0	0	0	537,404
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	720	0	0	0	720
12. Surrender values and withdrawals for life contracts	53,343	0	0	0	53,343
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	54,063	0	0	0	54,063
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	1	180,000	0	0	0	0	0	0	1	180,000
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	1	180,000	0	0	0	0	0	0	1	180,000
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	1	180,000	0	0	0	0	0	0	1	180,000
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	1	180,000	0	0	0	0	0	0	1	180,000
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	520	269,168,606	0	(a) 0	0	0	0	0	520	269,168,606
21. Issued during year	49	36,650,000	0	0	0	0	0	0	49	36,650,000
22. Other changes to in force (Net)	(31)	(35,658,870)	0	0	0	0	0	0	(31)	(35,658,870)
23. In force December 31 of current year	538	270,159,736	0	(a) 0	0	0	0	0	538	270,159,736

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	7,505	7,522	0	0	0
25.2 Guaranteed renewable (b)	2,214	2,219	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	9,719	9,741	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	9,719	9,741	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	17,188,298	0	0	0	17,188,298
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	17,188,298	0	0	0	17,188,298
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	2,570,843	0	0	0	2,570,843
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	0	0	0	0	0
12.	Surrender values and withdrawals for life contracts	992,085	0	0	0	992,085
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	3,562,928	0	0	0	3,562,928
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	3	343,046	0	0	0	0	0	0	3	343,046
17.	Incurred during current year	13	2,354,794	0	0	0	0	0	0	13	2,354,794
	Settled during current year:										
18.1	By payment in full	16	2,697,840	0	0	0	0	0	0	16	2,697,840
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	16	2,697,840	0	0	0	0	0	0	16	2,697,840
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	16	2,697,840	0	0	0	0	0	0	16	2,697,840
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	5,953	3,464,268,812	0	(a) 0	0	0	0	0	5,953	3,464,268,812
21.	Issued during year	539	433,552,800	0	0	0	0	0	0	539	433,552,800
22.	Other changes to in force (Net)	(367)	(199,203,172)	0	0	0	0	0	0	(367)	(199,203,172)
23.	In force December 31 of current year	6,125	3,698,618,440	0	(a) 0	0	0	0	0	6,125	3,698,618,440

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	339,923	340,665	0	953,510	954,132
25.2	Guaranteed renewable (b)	22,447	22,496	0	26,401	26,401
25.3	Non-renewable for stated reasons only (b)	29,992	30,058	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	392,362	393,219	0	979,911	980,533
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	392,362	393,219	0	979,911	980,533

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
	DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1.	Life insurance	6,435,681	0	0	0	6,435,681
2.	Annuity considerations	0	0	0	0	0
3.	Deposit-type contract funds	0	XXX	0	XXX	0
4.	Other considerations	0	0	0	0	0
5.	Totals (Sum of Lines 1 to 4)	6,435,681	0	0	0	6,435,681
	DIRECT DIVIDENDS TO POLICYHOLDERS					
	Life insurance:					
6.1	Paid in cash or left on deposit	0	0	0	0	0
6.2	Applied to pay renewal premiums	0	0	0	0	0
6.3	Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4	Other	0	0	0	0	0
6.5	Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
	Annuities:					
7.1	Paid in cash or left on deposit	0	0	0	0	0
7.2	Applied to provide paid-up annuities	0	0	0	0	0
7.3	Other	0	0	0	0	0
7.4	Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8.	Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
	DIRECT CLAIMS AND BENEFITS PAID					
9.	Death benefits	1,990,094	0	0	0	1,990,094
10.	Matured endowments	0	0	0	0	0
11.	Annuity benefits	18,898	0	0	0	18,898
12.	Surrender values and withdrawals for life contracts	1,321,907	0	0	0	1,321,907
13.	Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14.	All other benefits, except accident and health	0	0	0	0	0
15.	Totals	3,330,899	0	0	0	3,330,899
	DETAILS OF WRITE-INS					
1301.		0	0	0	0	0
1302.		0	0	0	0	0
1303.		0	0	0	0	0
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399.	Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

		Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
		1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16.	Unpaid December 31, prior year	11	1,724,305	0	0	0	0	0	0	11	1,724,305
17.	Incurred during current year	8	1,973,904	0	0	0	0	0	0	8	1,973,904
	Settled during current year:										
18.1	By payment in full	10	3,081,382	0	0	0	0	0	0	10	3,081,382
18.2	By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3	Totals paid	10	3,081,382	0	0	0	0	0	0	10	3,081,382
18.4	Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5	Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6	Total settlements	10	3,081,382	0	0	0	0	0	0	10	3,081,382
19.	Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	9	616,827	0	0	0	0	0	0	9	616,827
	POLICY EXHIBIT					No. of Pol.					
20.	In force December 31, prior year	6,294	3,121,120,137	0	(a) 0	0	0	0	0	6,294	3,121,120,137
21.	Issued during year	341	236,611,881	0	0	0	0	0	0	341	236,611,881
22.	Other changes to in force (Net)	(444)	(222,244,508)	0	0	0	0	0	0	(444)	(222,244,508)
23.	In force December 31 of current year	6,191	3,135,487,510	0	(a) 0	0	0	0	0	6,191	3,135,487,510

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

		1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24.	Group policies (b)	0	0	0	0	0
24.1	Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2	Credit (group and individual)	0	0	0	0	0
24.3	Collectively renewable policies (b)	0	0	0	0	0
24.4	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
	Other Individual Policies:					
25.1	Non-cancelable (b)	397,009	397,876	0	89,000	84,988
25.2	Guaranteed renewable (b)	32,005	32,075	0	7,492	6,235
25.3	Non-renewable for stated reasons only (b)	17,251	17,288	0	0	0
25.4	Other accident only	0	0	0	0	0
25.5	All other (b)	0	0	0	0	0
25.6	Totals (Sum of Lines 25.1 to 25.5)	446,265	447,239	0	96,492	91,223
26.	Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	446,265	447,239	0	96,492	91,223

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

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DIRECT BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	1,083,629	0	0	0	1,083,629
2. Annuity considerations	5,400	0	0	0	5,400
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	1,089,029	0	0	0	1,089,029
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	125,000	0	0	0	125,000
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	9,266	0	0	0	9,266
12. Surrender values and withdrawals for life contracts	143,486	0	0	0	143,486
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	277,752	0	0	0	277,752
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	2	125,000	0	0	0	0	0	0	2	125,000
Settled during current year:										
18.1 By payment in full	2	125,000	0	0	0	0	0	0	2	125,000
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	2	125,000	0	0	0	0	0	0	2	125,000
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	2	125,000	0	0	0	0	0	0	2	125,000
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	1,155	381,217,796	0	(a) 0	0	0	0	0	1,155	381,217,796
21. Issued during year	70	37,057,000	0	0	0	0	0	0	70	37,057,000
22. Other changes to in force (Net)	(67)	(25,244,589)	0	0	0	0	0	0	(67)	(25,244,589)
23. In force December 31 of current year	1,158	393,030,207	0	(a) 0	0	0	0	0	1,158	393,030,207

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	252,092	252,643	0	499,413	496,963
25.2 Guaranteed renewable (b)	3,044	3,050	0	0	0
25.3 Non-renewable for stated reasons only (b)	2,203	2,208	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	257,339	257,901	0	499,413	496,963
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	257,339	257,901	0	499,413	496,963

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

DIRECT BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

NAIC Group Code.....0704 NAIC Company Code.....89206

LIFE INSURANCE

	1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS					
1. Life insurance	4,229,280	0	0	0	4,229,280
2. Annuity considerations	0	0	0	0	0
3. Deposit-type contract funds	0	XXX	0	XXX	0
4. Other considerations	0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)	4,229,280	0	0	0	4,229,280
DIRECT DIVIDENDS TO POLICYHOLDERS					
Life insurance:					
6.1 Paid in cash or left on deposit	0	0	0	0	0
6.2 Applied to pay renewal premiums	0	0	0	0	0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period	0	0	0	0	0
6.4 Other	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4)	0	0	0	0	0
Annuities:					
7.1 Paid in cash or left on deposit	0	0	0	0	0
7.2 Applied to provide paid-up annuities	0	0	0	0	0
7.3 Other	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0	0	0	0	0
8. Grand Totals (Lines 6.5 + 7.4)	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID					
9. Death benefits	0	0	0	0	0
10. Matured endowments	0	0	0	0	0
11. Annuity benefits	0	0	0	0	0
12. Surrender values and withdrawals for life contracts	511,803	0	0	0	511,803
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0	0	0	0	0
14. All other benefits, except accident and health	0	0	0	0	0
15. Totals	511,803	0	0	0	511,803
DETAILS OF WRITE-INS					
1301.	0	0	0	0	0
1302.	0	0	0	0	0
1303.	0	0	0	0	0
1398. Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0	0
1399. Total (Lines 1301 thru 1303 plus 1398)(Line 13 above)	0	0	0	0	0

	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind. Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED										
16. Unpaid December 31, prior year	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year	0	0	0	0	0	0	0	0	0	0
Settled during current year:										
18.1 By payment in full	0	0	0	0	0	0	0	0	0	0
18.2 By payment on compromised claims	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (Lines 16 + 17 - 18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Pol.					
20. In force December 31, prior year	854	380,179,275	0	(a) 0	0	0	0	0	854	380,179,275
21. Issued during year	65	35,458,460	0	0	0	0	0	0	65	35,458,460
22. Other changes to in force (Net)	(51)	(18,343,295)	0	0	0	0	0	0	(51)	(18,343,295)
23. In force December 31 of current year	868	397,294,440	0	(a) 0	0	0	0	0	868	397,294,440

(a) Includes Individual Credit Life Insurance, prior year $.....0 current year $.....0.
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year $.....0 current year $.....0.
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year $.....0 current year $.....0.

ACCIDENT AND HEALTH INSURANCE

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited on Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group policies (b)	0	0	0	0	0
24.1 Federal Employee Health Benefits Plan premium (b)	0	0	0	0	0
24.2 Credit (group and individual)	0	0	0	0	0
24.3 Collectively renewable policies (b)	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b)	25,541	25,596	0	0	0
25.2 Guaranteed renewable (b)	516	517	0	0	0
25.3 Non-renewable for stated reasons only (b)	0	0	0	0	0
25.4 Other accident only	0	0	0	0	0
25.5 All other (b)	0	0	0	0	0
25.6 Totals (Sum of Lines 25.1 to 25.5)	26,057	26,113	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	26,057	26,113	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed products.....0 and number of persons insured under indemnity only products.....0.

FORM FOR CALCULATING THE INTEREST MAINTENANCE RESERVE

Interest Maintenance Reserve

		1 Amount
1.	Reserve as of December 31, prior year	10,346,703
2.	Current year's realized pre-tax capital gains/(losses) of $.....2,466,120 transferred into the reserve net of taxes of $.....863,142	1,602,978
3.	Adjustment for current year's liability gains/(losses) released from the reserve	0
4.	Balance before reduction for amount transferred to Summary of Operations (Line 1 + Line 2 + Line 3)	11,949,681
5.	Current year's amortization released to Summary of Operations (Amortization, Line 1, Column 4)	2,854,544
6.	Reserve as of December 31, current year (Line 4 minus Line 5)	9,095,138

Amortization

	Year of Amortization	1 Reserve as of December 31, Prior Year	2 Current Year's Realized Capital Gains/(Losses) Transferred into the Reserve Net of Taxes	3 Adjustment for Current Year's Liability Gains/(Losses) Released from the Reserve	4 Balance Before Reduction for the Current Year's Amortization (Cols. 1 + 2 + 3)
1.	2015	2,444,674	409,870	0	2,854,544
2.	2016	1,795,278	481,705	0	2,276,983
3.	2017	1,397,632	211,814	0	1,609,446
4.	2018	1,142,560	167,197	0	1,309,757
5.	2019	908,455	121,597	0	1,030,052
6.	2020	708,807	74,367	0	783,174
7.	2021	552,804	44,983	0	597,788
8.	2022	427,404	36,251	0	463,656
9.	2023	316,393	26,783	0	343,176
10.	2024	218,258	16,954	0	235,211
11.	2025	161,869	6,400	0	168,269
12.	2026	112,158	1,208	0	113,366
13.	2027	56,893	1,019	0	57,913
14.	2028	15,700	813	0	16,513
15.	2029	(1,479)	590	0	(889)
16.	2030	(5,710)	388	0	(5,322)
17.	2031	(3,385)	250	0	(3,135)
18.	2032	2,809	213	0	3,022
19.	2033	6,679	175	0	6,853
20.	2034	10,665	132	0	10,797
21.	2035	12,696	92	0	12,787
22.	2036	13,538	62	0	13,600
23.	2037	14,007	51	0	14,057
24.	2038	13,054	36	0	13,090
25.	2039	10,412	22	0	10,434
26.	2040	7,735	8	0	7,743
27.	2041	5,028	0	0	5,028
28.	2042	1,616	0	0	1,616
29.	2043	117	0	0	117
30.	2044	35	0	0	35
31.	2045 and Later	0	0	0	0
32.	Total (Lines 1 to 31)	10,346,703	1,602,978	0	11,949,681

ASSET VALUATION RESERVE

	Default Component			Equity Component			7
	1 Other Than Mortgage Loans	2 Mortgage Loans	3 Total (Cols. 1 + 2)	4 Common Stock	5 Real Estate and Other Invested Assets	6 Total (Cols. 4 + 5)	Total Amount (Cols. 3 + 6)
1. Reserve as of December 31, prior year	18,922,411	2,681,718	21,604,129	8,451,839	20,674	8,472,512	30,076,641
2. Realized capital gains/(losses) net of taxes - General Account	(992,213)	0	(992,213)	0	0	0	(992,213)
3. Realized capital gains/(losses) net of taxes - Separate Accounts	0	0	0	0	0	0	0
4. Unrealized capital gains/(losses) - net of deferred taxes - General Account	(36,258)	0	(36,258)	(1,412)	0	(1,412)	(37,670)
5. Unrealized capital gains/(losses) - net of deferred taxes - Separate Accounts	0	0	0	0	0	0	0
6. Capital gains credited/(losses charged) to contract benefits, payments or reserves	0	0	0	0	0	0	0
7. Basic contribution	3,728,933	438,352	4,167,285	0	0	0	4,167,285
8. Accumulated balances (Lines 1 through 5, minus 6 plus 7)	21,622,873	3,120,070	24,742,943	8,450,427	20,674	8,471,100	33,214,043
9. Maximum reserve	18,275,338	2,640,021	20,915,359	10,493,554	20,409	10,513,964	31,429,323
10. Reserve objective	12,693,837	2,031,078	14,724,915	10,493,554	20,409	10,513,964	25,238,879
11. 20% of (Line 10 minus Line 8)	(1,785,807)	(217,798)	(2,003,606)	408,625	(53)	408,573	(1,595,033)
12. Balance before transfers (Lines 8 + 11)	19,837,066	2,902,271	22,739,337	8,859,052	20,621	8,879,673	31,619,010
13. Transfers	262,251	(262,251)	0	212	(212)	0	0
14. Voluntary contribution	0	0	0	0	0	0	0
15. Adjustment down to maximum/up to zero	(1,823,979)	0	(1,823,979)	0	0	0	(1,823,979)
16. Reserve as of December 31, current year (Lines 12 + 13 + 14 + 15)	18,275,338	2,640,020	20,915,358	8,859,264	20,409	8,879,673	29,795,031

ASSET VALUATION RESERVE

Basic Contribution, Reserve Objective and Maximum Reserve Calculations

Default Component

Line Number	NAIC Desig-nation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution 5 Factor	Basic Contribution 6 Amount (Cols. 4 x 5)	Reserve Objective 7 Factor	Reserve Objective 8 Amount (Cols. 4 x 7)	Maximum Reserve 9 Factor	Maximum Reserve 10 Amount (Cols. 4 x 9)
		LONG-TERM BONDS										
1		Exempt obligations	69,529,650	XXX	XXX	69,529,650	0.0000	0	0.0000	0	0.0000	0
2	1	Highest quality	1,462,124,465	XXX	XXX	1,462,124,465	0.0004	584,850	0.0023	3,362,886	0.0030	4,386,373
3	2	High quality	921,594,429	XXX	XXX	921,594,429	0.0019	1,751,029	0.0058	5,345,248	0.0090	8,294,350
4	3	Medium quality	98,275,735	XXX	XXX	98,275,735	0.0093	913,964	0.0230	2,260,342	0.0340	3,341,375
5	4	Low quality	18,351,008	XXX	XXX	18,351,008	0.0213	390,876	0.0530	972,603	0.0750	1,376,326
6	5	Lower quality	822,106	XXX	XXX	822,106	0.0432	35,515	0.1100	90,432	0.1700	139,758
7	6	In or near default	2,587,761	XXX	XXX	2,587,761	0.0000	0	0.2000	517,552	0.2000	517,552
8		Total unrated multi-class securities acquired by conversion	0	XXX	XXX	0	XXX	0	XXX	0	XXX	0
9		Total bonds (sum of Lines 1 through 8)	2,573,285,154	XXX	XXX	2,573,285,154	XXX	3,676,235	XXX	12,549,063	XXX	18,055,734
		PREFERRED STOCKS										
10	1	Highest quality	0	XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
11	2	High quality	13,120,000	XXX	XXX	13,120,000	0.0019	24,928	0.0058	76,096	0.0090	118,080
12	3	Medium quality	2,986,000	XXX	XXX	2,986,000	0.0093	27,770	0.0230	68,678	0.0340	101,524
13	4	Low quality	0	XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
14	5	Lower quality	0	XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
15	6	In or near default	0	XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
16		Affiliated life with AVR	0	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
17		Total preferred stocks (sum of Lines 10 through 16)	16,106,000	XXX	XXX	16,106,000	XXX	52,698	XXX	144,774	XXX	219,604
		SHORT-TERM BONDS										
18		Exempt obligations	0	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
19	1	Highest quality	0	XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
20	2	High quality	0	XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
21	3	Medium quality	0	XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
22	4	Low quality	0	XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
23	5	Lower quality	0	XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
24	6	In or near default	0	XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
25		Total short-term bonds (sum of Lines 18 thru 24)	0	XXX	XXX	0	XXX	0	XXX	0	XXX	0
		DERIVATIVE INSTRUMENTS										
26		Exchange traded	0	XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
27	1	Highest quality	0	XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
28	2	High quality	0	XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
29	3	Medium quality	0	XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
30	4	Low quality	0	XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
31	5	Lower quality	0	XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
32	6	In or near default	0	XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
33		Total derivative instruments	0	XXX	XXX	0	XXX	0	XXX	0	XXX	0
34		Total (Lines 9 + 17 + 25 + 33)	2,589,391,154	XXX	XXX	2,589,391,154	XXX	3,728,933	XXX	12,693,837	XXX	18,275,338

ASSET VALUATION RESERVE (continued)

Basic Contribution, Reserve Objective and Maximum Reserve Calculations

Default Component

Line Number	NAIC Designation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution 5 Factor	Basic Contribution 6 Amount (Cols. 4 x 5)	Reserve Objective 7 Factor	Reserve Objective 8 Amount (Cols. 4 x 7)	Maximum Reserve 9 Factor	Maximum Reserve 10 Amount (Cols. 4 x 9)
		MORTGAGE LOANS										
		In good standing:										
35		Farm mortgages - CM1 - highest quality	0	0	XXX	0	0.0010	0	0.0050	0	0.0065	0
36		Farm mortgages - CM2 - high quality	0	0	XXX	0	0.0035	0	0.0100	0	0.0130	0
37		Farm mortgages - CM3 - medium quality	0	0	XXX	0	0.0060	0	0.0175	0	0.0225	0
38		Farm mortgages - CM4 - low medium quality	0	0	XXX	0	0.0105	0	0.0300	0	0.0375	0
39		Farm mortgages - CM5 - low quality	0	0	XXX	0	0.0160	0	0.0425	0	0.0550	0
40		Residential mortgages-insured or guaranteed	0	0	XXX	0	0.0003	0	0.0006	0	0.0010	0
41		Residential mortgages-all other	0	0	XXX	0	0.0013	0	0.0030	0	0.0040	0
42		Commercial mortgages-insured or guaranteed	0	0	XXX	0	0.0003	0	0.0006	0	0.0010	0
43		Commercial mortgages-all other - CM1 - highest quality	363,113,046	0	XXX	363,113,046	0.0010	363,113	0.0050	1,815,565	0.0065	2,360,235
44		Commercial mortgages-all other - CM2 - high quality	18,889,328	0	XXX	18,889,328	0.0035	66,113	0.0100	188,893	0.0130	245,561
45		Commercial mortgages-all other - CM3 - medium quality	1,521,105	0	XXX	1,521,105	0.0060	9,127	0.0175	26,619	0.0225	34,225
46		Commercial mortgages-all other - CM4 - low medium quality	0	0	XXX	0	0.0105	0	0.0300	0	0.0375	0
47		Commercial mortgages-all other - CM5 - low quality	0	0	XXX	0	0.0160	0	0.0425	0	0.0550	0
		Overdue, not in process:										
48		Farm mortgages	0	0	XXX	0	0.0420	0	0.0760	0	0.1200	0
49		Residential mortgages-insured or guaranteed	0	0	XXX	0	0.0005	0	0.0012	0	0.0020	0
50		Residential mortgages-all other	0	0	XXX	0	0.0025	0	0.0058	0	0.0090	0
51		Commercial mortgages-insured or guaranteed	0	0	XXX	0	0.0005	0	0.0012	0	0.0020	0
52		Commercial mortgages-all other	0	0	XXX	0	0.0420	0	0.0760	0	0.1200	0
		In process of foreclosure:										
53		Farm mortgages	0	0	XXX	0	0.0000	0	0.1700	0	0.1700	0
54		Residential mortgages-insured or guaranteed	0	0	XXX	0	0.0000	0	0.0040	0	0.0040	0
55		Residential mortgages-all other	0	0	XXX	0	0.0000	0	0.0130	0	0.0130	0
56		Commercial mortgages-insured or guaranteed	0	0	XXX	0	0.0000	0	0.0040	0	0.0040	0
57		Commercial mortgages-all other	0	0	XXX	0	0.0000	0	0.1700	0	0.1700	0
58		Total Schedule B mortgages (sum of Lines 35 through 57)	383,523,479	0	XXX	383,523,479	XXX	438,352	XXX	2,031,078	XXX	2,640,021
59		Schedule DA mortgages	0	0	XXX	0	0.0030	0	0.0100	0	0.0130	0
60		Total mortgage loans on real estate (Lines 58 + 59)	383,523,479	0	XXX	383,523,479	XXX	438,352	XXX	2,031,078	XXX	2,640,021

ASSET VALUATION RESERVE

Basic Contribution, Reserve Objective and Maximum Reserve Calculations

Equity and Other Invested Asset Component

Line Number	NAIC Desig-nation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution 5 Factor	Basic Contribution 6 Amount (Cols. 4 x 5)	Reserve Objective 7 Factor	Reserve Objective 8 Amount (Cols. 4 x 7)	Maximum Reserve 9 Factor	Maximum Reserve 10 Amount (Cols. 4 x 9)
		COMMON STOCK										
1		Unaffiliated public	1,479	XXX	XXX	1,479	0.0000	0	(a) 0.2000	296	(a) 0.2000	296
2		Unaffiliated private	65,582,865	XXX	XXX	65,582,865	0.0000	0	0.1600	10,493,258	0.1600	10,493,258
3		Federal Home Loan Bank	0	XXX	XXX	0	0.0000	0	0.0050	0	0.0080	0
4		Affiliated life with AVR	0	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
		Affiliated Investment Subsidiary:										
5		Fixed income exempt obligations	0	0	0	0	XXX	0	XXX	0	XXX	0
6		Fixed income highest quality	0	0	0	0	XXX	0	XXX	0	XXX	0
7		Fixed income high quality	0	0	0	0	XXX	0	XXX	0	XXX	0
8		Fixed income medium quality	0	0	0	0	XXX	0	XXX	0	XXX	0
9		Fixed income low quality	0	0	0	0	XXX	0	XXX	0	XXX	0
10		Fixed income lower quality	0	0	0	0	XXX	0	XXX	0	XXX	0
11		Fixed income in or near default	0	0	0	0	XXX	0	XXX	0	XXX	0
12		Unaffiliated common stock public	0	0	0	0	0.0000	0	(a) 0.0000	0	(a) 0.0000	0
13		Unaffiliated common stock private	0	0	0	0	0.0000	0	0.1600	0	0.1600	0
14		Real estate	0	0	0	0	(b) 0.0000	0	(b) 0.0000	0	(b) 0.0000	0
15		Affiliated - certain other (see SVO Purposes and Procedures manual)	0	XXX	XXX	0	0.0000	0	0.1300	0	0.1300	0
16		Affiliated - all other	0	XXX	XXX	0	0.0000	0	0.1600	0	0.1600	0
17		Total common stock (sum of Lines 1 through 16)	65,584,344	0	0	65,584,344	XXX	0	XXX	10,493,554	XXX	10,493,554
		REAL ESTATE										
18		Home office property (General Account only)	0	0	0	0	0.0000	0	0.0750	0	0.0750	0
19		Investment properties	0	0	0	0	0.0000	0	0.0750	0	0.0750	0
20		Properties acquired in satisfaction of debt	0	0	0	0	0.0000	0	0.1100	0	0.1100	0
21		Total real estate (sum of Lines 18 through 20)	0	0	0	0	XXX	0	XXX	0	XXX	0
		OTHER INVESTED ASSETS										
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF BONDS										
22		Exempt obligations	0	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
23	1	Highest quality	0	XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
24	2	High quality	0	XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
25	3	Medium quality	0	XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
26	4	Low quality	0	XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
27	5	Lower quality	0	XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
28	6	In or near default	0	XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
29		Total with bond characteristics (sum of Lines 22 through 28)	0	XXX	XXX	0	XXX	0	XXX	0	XXX	0

ASSET VALUATION RESERVE (continued)

Basic Contribution, Reserve Objective and Maximum Reserve Calculations

Equity and Other Invested Asset Component

Line Number	NAIC Desig-nation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution 5 Factor	Basic Contribution 6 Amount (Cols. 4 x 5)	Reserve Objective 7 Factor	Reserve Objective 8 Amount (Cols. 4 x 7)	Maximum Reserve 9 Factor	Maximum Reserve 10 Amount (Cols. 4 x 9)
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF PREFERRED STOCKS										
30	1	Highest quality	0	XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
31	2	High quality	0	XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
32	3	Medium quality	0	XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
33	4	Low quality	0	XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
34	5	Lower quality	0	XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
35	6	In or near default	0	XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
36		Affiliated life with AVR	0	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
37		Total with preferred stock characteristics (sum of Lines 30 through 36)	0	XXX	XXX	0	XXX	0	XXX	0	XXX	0
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF MORTGAGE LOANS										
		In Good Standing Affiliated:										
38		Mortgages - CM1 - highest quality	0	0	XXX	0	0.0010	0	0.0050	0	0.0065	0
39		Mortgages - CM2 - high quality	0	0	XXX	0	0.0035	0	0.0100	0	0.0130	0
40		Mortgages - CM3 - medium quality	0	0	XXX	0	0.0060	0	0.0175	0	0.0225	0
41		Mortgages - CM4 - low medium quality	0	0	XXX	0	0.0105	0	0.0300	0	0.0375	0
42		Mortgages - CM5 - low quality	0	0	XXX	0	0.0160	0	0.0425	0	0.0550	0
43		Residential mortgages-insured or guaranteed	0	0	XXX	0	0.0003	0	0.0006	0	0.0010	0
44		Residential mortgages-all other	0	XXX	XXX	0	0.0013	0	0.0030	0	0.0040	0
45		Commercial mortgages-insured or guaranteed	0	0	XXX	0	0.0003	0	0.0006	0	0.0010	0
		Overdue, Not in Process Affiliated:										
46		Farm mortgages	0	0	XXX	0	0.0420	0	0.0760	0	0.1200	0
47		Residential mortgages-insured or guaranteed	0	0	XXX	0	0.0005	0	0.0012	0	0.0020	0
48		Residential mortgages-all other	0	0	XXX	0	0.0025	0	0.0058	0	0.0090	0
49		Commercial mortgages-insured or guaranteed	0	0	XXX	0	0.0005	0	0.0012	0	0.0020	0
50		Commercial mortgages-all other	0	0	XXX	0	0.0420	0	0.0760	0	0.1200	0
		In Process of foreclosure Affiliated:										
51		Farm mortgages	0	0	XXX	0	0.0000	0	0.1700	0	0.1700	0
52		Residential mortgages-insured or guaranteed	0	0	XXX	0	0.0000	0	0.0040	0	0.0040	0
53		Residential mortgages-all other	0	0	XXX	0	0.0000	0	0.0130	0	0.0130	0
54		Commercial mortgages-insured or guaranteed	0	0	XXX	0	0.0000	0	0.0040	0	0.0040	0
55		Commercial mortgages-all other	0	0	XXX	0	0.0000	0	0.1700	0	0.1700	0
56		Total Affiliated (Sum of Lines 38 through 55)	0	0	XXX	0	XXX	0	XXX	0	XXX	0
57		Unaffiliated - In Good Standing with Covenants	0	0	XXX	0	(c) 0.0000	0	(c) 0.0000	0	(c) 0.0000	0
58		Unaffiliated - In Good Standing Defeased with Government Securities	0	0	XXX	0	0.0010	0	0.0050	0	0.0065	0
59		Unaffiliated - In Good Standing Primarily Senior	0	0	XXX	0	0.0035	0	0.0100	0	0.0130	0
60		Unaffiliated - In Good Standing All Other	0	0	XXX	0	0.0060	0	0.0175	0	0.0225	0
61		Unaffiliated - Overdue, Not in Process	0	0	XXX	0	0.0420	0	0.0760	0	0.1200	0
62		Unaffiliated - In Process of Foreclosure	0	0	XXX	0	0.0000	0	0.1700	0	0.1700	0
63		Total Unaffiliated (Sum of Lines 57 through 62)	0	0	XXX	0	XXX	0	XXX	0	XXX	0
64		Total with Mortgage Loan Characteristics (Lines 56 + 63)	0	0	XXX	0	XXX	0	XXX	0	XXX	0

NONE

ASSET VALUATION RESERVE (continued)

Basic Contribution, Reserve Objective and Maximum Reserve Calculations

Equity and Other Invested Asset Component

Line Number	NAIC Desig-nation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution 5 Factor	Basic Contribution 6 Amount (Cols. 4 x 5)	Reserve Objective 7 Factor	Reserve Objective 8 Amount (Cols. 4 x 7)	Maximum Reserve 9 Factor	Maximum Reserve 10 Amount (Cols. 4 x 9)
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF COMMON STOCK										
65		Unaffiliated public	0	XXX	XXX	0	0.0000	0	(a) 0.0000	0	(a) 0.0000	0
66		Unaffiliated private	127,559	XXX	XXX	127,559	0.0000	0	0.1600	20,409	0.1600	20,409
67		Affiliated life with AVR	0	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
68		Affiliated certain other (see SVO Purposes and Procedures manual)	0	XXX	XXX	0	0.0000	0	0.1300	0	0.1300	0
69		Affiliated other - all other	0	XXX	XXX	0	0.0000	0	0.1600	0	0.1600	0
70		Total with Common Stock Characteristics (Sum of Lines 65 through 69)	127,559	XXX	XXX	127,559	XXX	0	XXX	20,409	XXX	20,409
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF REAL ESTATE										
71		Home office property (general account only)	0	0	0	0	0.0000	0	0.0750	0	0.0750	0
72		Investment properties	0	0	0	0	0.0000	0	0.0750	0	0.0750	0
73		Properties acquired in satisfaction of debt	0	0	0	0	0.0000	0	0.1100	0	0.1100	0
74		Total with Real Estate Characteristics (Sum of Lines 71 through 73)	0	0	0	0	XXX	0	XXX	0	XXX	0
		LOW INCOME HOUSING TAX CREDIT INVESTMENTS										
75		Guaranteed federal low income housing tax credit	0	0	0	0	0.0003	0	0.0006	0	0.0010	0
76		Non-guaranteed federal low income housing tax credit	0	0	0	0	0.0063	0	0.0120	0	0.0190	0
77		Guaranteed state low income housing tax credit	0	0	0	0	0.0003	0	0.0006	0	0.0010	0
78		Non-guaranteed state low income housing tax credit	0	0	0	0	0.0063	0	0.0120	0	0.0190	0
79		All other low income housing tax credit	0	0	0	0	0.0273	0	0.0600	0	0.0975	0
80		Total LIHTC (Sum of Lines 75 through 79)	0	0	0	0	XXX	0	XXX	0	XXX	0
		ALL OTHER INVESTMENTS										
81		NAIC 1 working capital finance investments	0	XXX	0	0	0.0000	0	0.0037	0	0.0037	0
82		NAIC 2 working capital finance investments	0	XXX	0	0	0.0000	0	0.0120	0	0.0120	0
83		Other invested assets - Schedule BA	0	XXX	0	0	0.0000	0	0.1300	0	0.1300	0
84		Other short-term invested assets - Schedule DA	0	XXX	0	0	0.0000	0	0.1300	0	0.1300	0
85		Total All Other (sum of Lines 81, 82, 83 and 84)	0	XXX	0	0	XXX	0	XXX	0	XXX	0
86		Total Other Invested Assets - Schedule BA & DA (Sum of Lines 29, 37, 64, 70, 74, 80 and 85)	127,559	0	0	127,559	XXX	0	XXX	20,409	XXX	20,409

(a) Times the company's weighted average portfolio beta (Minimum .10, Maximum .20).
(b) Determined using same factors and breakdowns used for directly owned real estate.
(c) This will be the factor associated with the risk category determined in the company generated worksheet.

ASSET VALUATION RESERVE (continued)

Basic Contributions, Reserve Objective and Maximum Reserve Calculations

Replications (Synthetic) Assets

1 RSAT Number	2 Type	3 CUSIP	4 Description of Asset(s)	5 NAIC Designation or Other Description of Asset	6 Value of Asset	7 AVR Basic Contribution	8 AVR Reserve Objective	9 AVR Maximum Reserve

NONE

SCHEDULE F

Showing all claims for death losses and all other contract claims resisted or compromised during the year, and all claims for death losses and all other contract claims resisted December 31 of current year

1 Contract Numbers	2 Claim Numbers	3 State of Residence of Claimant	4 Year of Claim for Death or Disability	5 Amount Claimed	6 Amount Paid During the Year	7 Amount Resisted Dec. 31 of Current Year	8 Why Compromised or Resisted
CLAIMS DISPOSED OF DURING CURRENT YEAR							
Death Claims - Ordinary							
6997036	8625	CA	2013	2,000,000	400,000	0	Policy lapsed prior to the date of death due to non-payment of the required premium.
6683329	9091	MO	2014	100,000	20,000	0	Policy lapsed prior to the date of death due to non-payment of the required premium.
0199999. Death Claims - Ordinary				2,100,000	420,000	0	XXX
0599999. Subtotal - Disposed Death Claims				2,100,000	420,000	0	XXX
2699999. Subtotal - Claims Disposed of During Current Year				2,100,000	420,000	0	XXX
CLAIMS RESISTED DURING CURRENT YEAR							
Death Claims - Ordinary							
6452920	9584	PR	2015	500,000	0	500,000	Policy lapsed prior to death due to nonpayment of premiums.
7079925	9873	AL	2015	1,000,000	0	1,000,000	Claim resisted during contestability period due to material misrepresentation.
2799999. Death Claims - Ordinary				1,500,000	0	1,500,000	XXX
3199999. Subtotal - Resisted Death Claims				1,500,000	0	1,500,000	XXX
5299999. Subtotal - Claims Resisted of During Current Year				1,500,000	0	1,500,000	XXX
5399999. Totals				3,600,000	420,000	1,500,000	XXX

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written	9,483,510	XXX	0	XXX	0	XXX	0	XXX	8,421,777	XXX	843,573	XXX	218,160	XXX	0	XXX	0	XXX
2.	Premiums earned	9,433,524	XXX	0	XXX	0	XXX	0	XXX	8,368,157	XXX	847,495	XXX	217,872	XXX	0	XXX	0	XXX
3.	Incurred claims	10,829,741	114.8	0	0.0	0	0.0	0	0.0	10,515,836	125.7	309,088	36.5	4,817	2.2	0	0.0	0	0.0
4.	Cost containment expenses	351,968	3.7	0	0.0	0	0.0	0	0.0	344,950	4.1	6,779	0.8	239	0.1	0	0.0	0	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	11,181,709	118.5	0	0.0	0	0.0	0	0.0	10,860,786	129.8	315,867	37.3	5,056	2.3	0	0.0	0	0.0
6	Increase in contract reserves	(5,525,481)	(58.6)	0	0.0	0	0.0	0	0.0	(4,559,535)	(54.5)	(911,065)	(107.5)	(54,881)	(25.2)	0	0.0	0	0.0
7	Commissions (a)	223,443	2.4	0	0.0	0	0.0	0	0.0	159,721	1.9	68,549	8.1	(4,827)	(2.2)	0	0.0	0	0.0
8	Other general insurance expenses	9,924,967	105.2	0	0.0	0	0.0	0	0.0	9,248,733	110.5	390,712	46.1	285,522	131.1	0	0.0	0	0.0
9	Taxes, licenses and fees	590,773	6.3	0	0.0	0	0.0	0	0.0	550,521	6.6	23,257	2.7	16,995	7.8	0	0.0	0	0.0
10	Total other expenses incurred	10,739,183	113.8	0	0.0	0	0.0	0	0.0	9,958,975	119.0	482,518	56.9	297,690	136.6	0	0.0	0	0.0
11.	Aggregate write-ins for deductions	6,567,892	69.6	0	0.0	0	0.0	0	0.0	6,243,594	74.6	227,210	26.8	97,088	44.6	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	(13,529,779)	(143.4)	0	0.0	0	0.0	0	0.0	(14,135,663)	(168.9)	732,965	86.5	(127,081)	(58.3)	0	0.0	0	0.0
13.	Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Gain from underwriting after dividends or refunds	(13,529,779)	(143.4)	0	0.0	0	0.0	0	0.0	(14,135,663)	(168.9)	732,965	86.5	(127,081)	(58.3)	0	0.0	0	0.0
DETAILS OF WRITE-INS																			
1101.	Surrender/ROP benefits	6,567,892	69.6	0	0.0	0	0.0	0	0.0	6,243,594	74.6	227,210	26.8	97,088	44.6	0	0.0	0	0.0
1102.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1103.		0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 thru 1103 plus 1198) (Line 11 above)	6,567,892	69.6	0	0.0	0	0.0	0	0.0	6,243,594	74.6	227,210	26.8	97,088	44.6	0	0.0	0	0.0

(a) Includes $.....0 reported as 'Contract, membership and other fees retained by agents.'

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	(1,701,390)	0	0	0	(1,774,172)	138,293	(65,511)	0	0
2. Advance premiums	140,764	0	0	0	136,979	3,164	621	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	(1,560,626)	0	0	0	(1,637,193)	141,457	(64,890)	0	0
5. Total premium reserves, prior year	(1,610,612)	0	0	0	(1,690,813)	145,379	(65,178)	0	0
6. Increase in total premium reserves	49,986	0	0	0	53,620	(3,922)	288	0	0
B. Contract Reserves:									
1. Additional reserves (a)	25,725,199	0	0	0	22,080,527	3,351,283	293,389	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	25,725,199	0	0	0	22,080,527	3,351,283	293,389	0	0
4. Total contract reserves, prior year	31,250,680	0	0	0	26,640,062	4,262,348	348,270	0	0
5. Increase in contract reserves	(5,525,481)	0	0	0	(4,559,535)	(911,065)	(54,881)	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	69,409,463	0	0	0	68,025,573	1,336,838	47,052	0	0
2. Total prior year	68,656,378	0	0	0	67,202,173	1,411,970	42,235	0	0
3. Increase	753,085	0	0	0	823,400	(75,132)	4,817	0	0
PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	9,930,367	0	0	0	9,561,056	369,311	0	0	0
1.2 On claims incurred during current year	146,289	0	0	0	131,380	14,909	0	0	0
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year	62,200,232	0	0	0	61,519,850	680,381	1	0	0
2.2 On claims incurred during current year	7,209,231	0	0	0	6,505,723	656,457	47,051	0	0
3. Test:									
3.1 Lines 1.1 and 2.1	72,130,599	0	0	0	71,080,906	1,049,692	1	0	0
3.2 Claim reserves and liabilities, December 31, prior year	68,656,378	0	0	0	67,202,173	1,411,970	42,235	0	0
3.3 Line 3.1 minus Line 3.2	3,474,221	0	0	0	3,878,733	(362,278)	(42,234)	0	0
PART 4 - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	557,504	0	0	0	495,359	61,188	957	0	0
2. Premiums earned	585,906	0	0	0	523,203	61,746	957	0	0
3. Incurred claims	872,802	0	0	0	802,854	69,948	0	0	0
4. Commissions	39,244	0	0	0	35,746	3,498	0	0	0
B. Reinsurance Ceded:									
1. Premiums written	10,933,247	0	0	0	10,579,731	(594)	354,110	0	0
2. Premiums earned	10,774,744	0	0	0	10,395,738	904	378,102	0	0
3. Incurred claims	16,586,789	0	0	0	16,612,198	(5,665)	(19,744)	0	0
4. Commissions	2,979,009	0	0	0	2,887,663	(535)	91,881	0	0

(a) Includes $.....0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

		1 Medical	2 Dental	3 Other	4 Total
A.	Direct:				
1.	Incurred claims	0	0	26,543,728	26,543,728
2.	Beginning claim reserves and liabilities	0	0	155,620,632	155,620,632
3.	Ending claim reserves and liabilities	0	0	160,697,757	160,697,757
4.	Claims paid	0	0	21,466,603	21,466,603
B.	Assumed Reinsurance:				
5.	Incurred claims	0	0	872,802	872,802
6.	Beginning claim reserves and liabilities	0	0	7,637,506	7,637,506
7.	Ending claim reserves and liabilities	0	0	7,229,911	7,229,911
8.	Claims paid	0	0	1,280,397	1,280,397
C.	Ceded Reinsurance:				
9.	Incurred claims	0	0	16,586,789	16,586,789
10.	Beginning claim reserves and liabilities	0	0	101,169,262	101,169,262
11.	Ending claim reserves and liabilities	0	0	102,789,947	102,789,947
12.	Claims paid	0	0	14,966,104	14,966,104
D.	Net:				
13.	Incurred claims	0	0	10,829,741	10,829,741
14.	Beginning claim reserves and liabilities	0	0	62,088,876	62,088,876
15.	Ending claim reserves and liabilities	0	0	65,137,721	65,137,721
16.	Claims paid	0	0	7,780,896	7,780,896
E.	Net Incurred Claims and Cost Containment Expenses:				
17.	Incurred claims and cost containment expenses	0	0	11,181,709	11,181,709
18.	Beginning reserves and liabilities	0	0	62,095,376	62,095,376
19.	Ending reserves and liabilities	0	0	65,145,108	65,145,108
20.	Paid claims and cost containment expenses	0	0	8,131,977	8,131,977

SCHEDULE S - PART 1 - SECTION 1

Reinsurance Assumed Life Insurance, Annuities, Deposit Funds and Other Liabilities
Without Life or Disability Contingencies, and Related Benefits Listed by Reinsured Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsured	5 Domiciliary Jurisdiction	6 Type of Reinsurance Assumed	7 Amount of In Force at End of Year	8 Reserve	9 Premiums	10 Reinsurance Payable on Paid and Unpaid Losses	11 Modified Coinsurance Reserve	12 Funds Withheld Under Coinsurance

NONE

SCHEDULE S - PART 1 - SECTION 2

Reinsurance Assumed Accident and Health Insurance Listed by Reinsured Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsured	5 Domiciliary Jurisdiction	6 Type of Reinsurance Assumed	7 Premiums	8 Unearned Premiums	9 Reserve Liability Other Than for Unearned Premiums	10 Reinsurance Payable on Paid and Unpaid Losses	11 Modified Coinsurance Reserve	12 Funds Withheld Under Coinsurance
Non-Affiliates - U.S. Non-Affiliates											
61301	47-0098400	05/01/1985	Ameritas Life Ins Corp	NE	CO/I	194,518	30,051	2,878,695	15,318	0	0
64017	75-0300900	11/23/1987	Jefferson Natl Life Ins Co	TX	CO/I	247,467	45,778	4,258,501	60,989	0	0
57320	47-0339250	09/09/1990	Woodmen World Life Ins Soc	NE	CO/I	121,942	12,824	1,720,524	106,446	0	0
0899999.	Total - Non-Affiliates - U.S. Non-Affiliates					563,927	88,653	8,857,720	182,753	0	0
1099999.	Total - Non-Affiliates					563,927	88,653	8,857,720	182,753	0	0
1199999.	Total - U.S.					563,927	88,653	8,857,720	182,753	0	0
9999999.	Total					563,927	88,653	8,857,720	182,753	0	0

SCHEDULE S - PART 2

Reinsurance Recoverable on Paid and Unpaid Losses Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Paid Losses	7 Unpaid Losses
Life and Annuity - Affiliates - U.S. - Captive						
13575	26-3791519	06/30/2009	Montgomery Re	VT	0	198,786
13575	26-3791519	05/01/2011	Montgomery Re	VT	250,000	1,205,740
13575	26-3791519	07/01/2012	Montgomery Re	VT	0	912,479
15363	80-0955278	12/31/2013	Kenwood Re	VT	1,400,000	10,507,545
0199999.	Total - Life and Annuity Affiliates - U.S. - Captive				1,650,000	12,824,550
Life and Annuity - Affiliates - U.S. - Other						
67172	31-0397080	10/01/2009	The Ohio National Life Insurance Comp	OH	0	144,120
67172	31-0397080	09/01/2014	The Ohio National Life Insurance Comp	OH	0	77,971
0299999.	Total - Life and Annuity Affiliates - U.S. - Other				0	222,091
0399999.	Total - Life and Annuity Affiliates - U.S. - Total				1,650,000	13,046,641
0799999.	Total - Life and Annuity Affiliates				1,650,000	13,046,641
Life and Annuity - Non-Affiliates - U.S. Non-Affiliates						
90611	41-1366075	07/31/2001	Allianz Life Insurance Co. of North Amer	MN	0	217,545
90611	41-1366075	04/01/2003	Allianz Life Insurance Co. of North Amer	MN	126,000	36,000
39845	48-0921045	09/01/1967	Employer's Reassurance Corporation	KS	681	0
86258	13-2572994	12/01/2005	General & Cologne Life Re of America	CT	0	80,000
86258	13-2572994	01/19/2005	General & Cologne Life Re of America	CT	19,487	7,693
86258	13-2572994	01/01/2006	General & Cologne Life Re of America	CT	0	1,200,000
88340	59-2859797	12/01/2005	Hannover Life Reassurance Comp of America	FL	0	225,000
88340	59-2859797	01/01/2006	Hannover Life Reassurance Comp of America	FL	22,500	22,500
88340	59-2859797	01/01/2006	Hannover Life Reassurance Comp of America	FL	0	20,108
88340	59-2859797	01/01/2010	Hannover Life Reassurance Comp of America	FL	0	28,501
65676	35-0472300	07/31/2001	The Lincoln National Life Insurance Comp	IN	0	217,413
65676	35-0472300	06/01/1998	The Lincoln National Life Insurance Comp	IN	0	36,333
65676	35-0472300	04/15/1999	The Lincoln National Life Insurance Comp	IN	1,862	0
66346	58-0828824	07/31/2001	Munich American Reassurance Company	GA	0	435,084
66346	58-0828824	04/01/2003	Munich American Reassurance Company	GA	0	108,000
66346	58-0828824	04/01/2004	Munich American Reassurance Company	GA	0	351,000
66346	58-0828824	01/19/2005	Munich American Reassurance Company	GA	0	90,000
66346	58-0828824	01/01/2006	Munich American Reassurance Company	GA	22,500	22,500
66346	58-0828824	06/04/2007	Munich American Reassurance Company	GA	132,586	1,900,000
66346	58-0828824	06/01/1998	Munich American Reassurance Company	GA	0	36,333
66346	58-0828824	04/15/1999	Munich American Reassurance Company	GA	1,860	0
66346	58-0828824	01/19/2005	Munich American Reassurance Company	GA	38,974	15,386
66346	58-0828824	12/01/2005	Munich American Reassurance Company	GA	0	220,000
66346	58-0828824	01/01/2006	Munich American Reassurance Company	GA	0	1,000,000
93572	43-1235868	07/31/2001	RGA Reinsurance Company	MO	0	217,413
93572	43-1235868	01/01/1987	RGA Reinsurance Company	MO	34,000	182,743
93572	43-1235868	10/01/1995	RGA Reinsurance Company	MO	376,772	24,760
93572	43-1235868	06/01/1998	RGA Reinsurance Company	MO	0	72,666
93572	43-1235868	01/19/2005	RGA Reinsurance Company	MO	19,487	7,693
68713	84-0499703	06/01/1998	Security Life of Denver Insurance Co	CO	0	90,000
68713	84-0499703	07/31/2001	Security Life of Denver Insurance Co	CO	0	217,545
68713	84-0499703	04/01/2003	Security Life of Denver Insurance Co	CO	0	5,036,000
68713	84-0499703	04/01/2004	Security Life of Denver Insurance Co	CO	9,000	153,000
68713	84-0499703	10/01/1995	Security Life of Denver Insurance Co	CO	98,111	24,760
68713	84-0499703	06/01/1998	Security Life of Denver Insurance Co	CO	0	72,666
68713	84-0499703	04/15/1999	Security Life of Denver Insurance Co	CO	2,791	0
68713	84-0499703	05/01/2002	Security Life of Denver Insurance Co	CO	0	58,494
82627	06-0839705	06/04/2007	Swiss Re Life & Health America, Inc	CT	132,627	1,900,000
82627	06-0839705	10/01/1995	Swiss Re Life & Health America, Inc	CT	1,130,316	74,280
82627	06-0839705	06/01/1998	Swiss Re Life & Health America, Inc	CT	0	145,332
82627	06-0839705	04/15/1999	Swiss Re Life & Health America, Inc	CT	2,791	0
82627	06-0839705	01/01/2006	Swiss Re Life & Health America, Inc	CT	39,537	0
82627	06-0839705	01/01/2010	Swiss Re Life & Health America, Inc	CT	0	28,501
87572	23-2038295	01/01/2006	Scottish Re USA Inc	NC	19,769	0
86231	39-0989781	01/01/2006	Transamerica Life Insurance Company	NC	0	27,000
86231	39-0989781	01/01/2006	Transamerica Life Insurance Company	NC	0	1,235,995
80659	38-0397420	04/01/2004	The Canada Life Assurance Company	MI	0	126,000
80659	38-0397420	01/19/2005	The Canada Life Assurance Company	MI	0	36,000
0899999.	Total - Life and Annuity Non-Affiliates - U.S. Non-Affiliates				2,231,651	16,000,244
Life and Annuity - Non-Affiliates - Non-U.S. Non-Affiliates						
00000	AA-3190770	01/01/2006	Ace Tempest Life Reinsurance	BMU	0	600,000
0999999.	Total - Life and Annuity Non-Affiliates - Non-U.S. Non-Affiliates				0	600,000
1099999.	Total - Life and Annuity Non-Affiliates				2,231,651	16,600,244
1199999.	Total - Life and Annuity				3,881,651	29,646,885
Accident and Health - Non-Affiliates - U.S. Non-Affiliates						
68276	48-1024691	09/01/1967	Employers Reassurance Corporation	MO	5,143	820
86258	13-2572994	01/01/1999	General Re Life Corp	CT	5,965	17,692
66346	58-0828824	01/01/1999	Munich Amer Reassur Co	GA	35,101	42,569
82627	06-0839705	02/01/1981	Swiss Re Life & Health America, Inc	CT	3,227,584	444,546

SCHEDULE S - PART 2

Reinsurance Recoverable on Paid and Unpaid Losses Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Paid Losses	7 Unpaid Losses
67598	04-1768571	11/01/1988	Paul Revere Life Ins Co	MA	997,948	35,048
1999999.	Total - Accident and Health Non-Affiliates - U.S. Non-Affiliates				4,271,741	540,675
2199999.	Total - Accident and Health Non-Affiliates				4,271,741	540,675
2299999.	Total - Accident and Health				4,271,741	540,675
2399999.	Total U.S.				8,153,392	29,587,560
2499999.	Total Non-U.S.				0	600,000
9999999.	Total				8,153,392	30,187,560

SCHEDULE S - PART 3 - SECTION 1

Reinsurance Ceded Life Insurance, Annuities, Deposit Funds and Other Liabilities
Without Life or Disability Contingencies, and Related Benefits Listed by Reinsuring Company as of December 31, Current Year

1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
General Account - Authorized - Affiliates - U.S. - Other														
67172	31-0397080	10/04/2006	Ohio National Life Insurance Company	OH	CO/I	XXXL	303,241,660	148,039,325	143,525,232	0	0	0	0	0
67172	31-0397080	10/01/2009	Ohio National Life Insurance Company	OH	CO/I	XXXL	1,409,845,622	499,784,904	489,895,827	67,714,790	0	0	0	0
67172	31-0397080	09/01/2014	Ohio National Life Insurance Company	OH	CO/I	XXXL	413,244,483	146,606,548	53,826,706	19,848,105	0	0	0	0
0299999	Total - General Account - Authorized - Affiliates - U.S. - Other						2,126,331,765	794,430,777	687,247,765	87,562,895	0	0	0	0
0399999	Total - General Account - Authorized - Affiliates - U.S. - Total						2,126,331,765	794,430,777	687,247,765	87,562,895	0	0	0	0
0799999	Total - General Account - Authorized - Affiliates						2,126,331,765	794,430,777	687,247,765	87,562,895	0	0	0	0
General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates														
90611	41-1366075	04/01/1982	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	0	0	2,458	(1,608)	0	0	0	0
90611	41-1366075	11/01/1983	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	545,046	17,772	18,806	19,581	0	0	0	0
90611	41-1366075	01/01/1987	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	15	50	97	0	0	0	0
90611	41-1366075	01/01/1987	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	3,333,997	61,753	58,742	90,801	0	0	0	0
90611	41-1366075	06/01/1988	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	775,000	5,194	7,226	7,545	0	0	0	0
90611	41-1366075	02/01/1999	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	562	532	261	0	0	0	0
90611	41-1366075	02/01/1999	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	5,970,486	57,925	51,709	44,824	0	0	0	0
90611	41-1366075	04/15/1999	Allianz Life Insurance Co. of North America	MN	CO/I	OL	169,325,884	959,879	899,774	238,513	0	0	0	0
90611	41-1366075	04/15/1999	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	84,541	135,952	4,960	0	0	0	0
90611	41-1366075	04/15/1999	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	81,941,992	505,396	527,362	349,457	0	0	0	0
90611	41-1366075	03/15/2000	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	1,423	1,324	195	0	0	0	0
90611	41-1366075	03/15/2000	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	12,768,315	62,870	85,386	37,996	0	0	0	0
90611	41-1366075	09/01/2000	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	380	342	51	0	0	0	0
90611	41-1366075	09/01/2000	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	4,250,370	19,405	22,505	12,972	0	0	0	0
90611	41-1366075	09/30/2000	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	1,006	932	439	0	0	0	0
90611	41-1366075	09/30/2000	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	13,786,246	82,559	75,359	81,923	0	0	0	0
90611	41-1366075	07/31/2001	Allianz Life Insurance Co. of North America	MN	CO/I	XXXL	492,960,267	10,541,846	11,469,895	732,816	0	0	0	0
90611	41-1366075	07/31/2001	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	148,433	131,997	15,260	0	0	0	0
90611	41-1366075	07/31/2001	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	17,142,089	97,249	86,425	72,855	0	0	0	0
90611	41-1366075	01/01/2002	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	601	616	1,019	0	0	0	0
90611	41-1366075	01/01/2002	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	22,476,456	106,266	119,671	75,478	0	0	0	0
90611	41-1366075	07/01/2002	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	295	281	396	0	0	0	0
90611	41-1366075	07/01/2002	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	14,826,881	121,117	131,330	81,941	0	0	0	0
90611	41-1366075	01/01/2003	Allianz Life Insurance Co. of North America	MN	CO/I	XXXL	113,635,105	2,661,076	2,780,137	172,392	0	0	0	0
90611	41-1366075	01/01/2003	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	36,599	32,288	3,985	0	0	0	0
90611	41-1366075	01/01/2003	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	12,196,786	65,517	58,810	55,076	0	0	0	0
90611	41-1366075	04/01/2003	Allianz Life Insurance Co. of North America	MN	CO/I	XXXL	687,577,988	16,447,238	16,790,972	929,027	0	0	0	0
90611	41-1366075	04/01/2003	Allianz Life Insurance Co. of North America	MN	DIS/I	OL	0	303,343	169,331	25,688	0	0	0	0
90611	41-1366075	04/01/2003	Allianz Life Insurance Co. of North America	MN	YRT/I	OL	99,148,875	571,783	517,390	431,350	0	0	0	0
62413	36-0947200	01/01/1987	Continental Assurance Company	IL	YRT/I	OL	92,465	7,640	18,738	7,520	0	0	0	0

SCHEDULE S - PART 3 - SECTION 1

Reinsurance Ceded Life Insurance, Annuities, Deposit Funds and Other Liabilities
Without Life or Disability Contingencies, and Related Benefits Listed by Reinsuring Company as of December 31, Current Year

1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
86258	13-2572994	07/01/1982	General & Cologne Life Re of America	CT	YRT/I	OL	162,355	7,343	9,758	5,256	0	0	0	0
86258	13-2572994	01/01/1987	General & Cologne Life Re of America	CT	DIS/I	OL	0	264	245	45	0	0	0	0
86258	13-2572994	01/01/1987	General & Cologne Life Re of America	CT	YRT/I	OL	1,805,374	88,371	96,382	131,351	0	0	0	0
86258	13-2572994	04/01/2004	General & Cologne Life Re of America	CT	DIS/I	OL	0	1,464	1,553	1,213	0	0	0	0
86258	13-2572994	04/01/2004	General & Cologne Life Re of America	CT	YRT/I	OL	56,665,627	302,400	305,535	216,051	0	0	0	0
86258	13-2572994	01/19/2005	General & Cologne Life Re of America	CT	DIS/I	OL	0	2,470	1,725	3,260	0	0	0	0
86258	13-2572994	01/19/2005	General & Cologne Life Re of America	CT	YRT/I	OL	66,209,764	260,039	205,150	189,422	0	0	0	0
86258	13-2572994	12/01/2005	General & Cologne Life Re of America	CT	DIS/I	OL	0	4,669	3,681	272	0	0	0	0
86258	13-2572994	12/01/2005	General & Cologne Life Re of America	CT	YRT/I	OL	22,691,061	82,910	82,982	35,832	0	0	0	0
86258	13-2572994	01/01/2006	General & Cologne Life Re of America	CT	ADB/I	OL	0	0	0	0	0	0	0	0
86258	13-2572994	01/01/2006	General & Cologne Life Re of America	CT	DIS/I	OL	0	51,231	43,863	6,519	0	0	0	0
86258	13-2572994	01/01/2006	General & Cologne Life Re of America	CT	YRT/I	OL	308,196,913	998,812	939,897	679,915	0	0	0	0
97071	13-3126819	06/04/2007	Generali USA Life Reassurance Company	MO	DIS/I	OL	0	131	133	(36)	0	0	0	0
97071	13-3126819	06/04/2007	Generali USA Life Reassurance Company	MO	YRT/I	OL	9,252,999	16,038	17,516	14,718	0	0	0	0
97071	13-3126819	10/01/2007	Generali USA Life Reassurance Company	MO	DIS/I	OL	0	3	3	26	0	0	0	0
97071	13-3126819	10/01/2007	Generali USA Life Reassurance Company	MO	YRT/I	OL	2,728,584	5,703	5,267	7,179	0	0	0	0
97071	13-3126819	10/10/2009	Generali USA Life Reassurance Company	MO	DIS/I	OL	0	42,587	29,356	3,098	0	0	0	0
97071	13-3126819	10/10/2009	Generali USA Life Reassurance Company	MO	YRT/I	OL	282,505,339	793,552	698,331	1,132,042	0	0	0	0
88340	59-2859797	01/19/2005	Hannover Life Reassurance Company Of America	FL	DIS/I	OL	0	19	27	41	0	0	0	0
88340	59-2859797	01/19/2005	Hannover Life Reassurance Company Of America	FL	YRT/I	OL	1,691,825	2,929	2,702	3,981	0	0	0	0
88340	59-2859797	09/01/2005	Hannover Life Reassurance Company Of America	FL	CO/I	XXXL	197,752,408	4,229,141	4,142,543	262,779	0	0	0	0
88340	59-2859797	09/01/2005	Hannover Life Reassurance Company Of America	FL	DIS/I	OL	0	41,867	30,348	6,739	0	0	0	0
88340	59-2859797	12/01/2005	Hannover Life Reassurance Company Of America	FL	CO/I	XXXL	70,982,759	1,560,013	1,591,420	90,057	0	0	0	0
88340	59-2859797	12/01/2005	Hannover Life Reassurance Company Of America	FL	DIS/I	OL	0	15,865	11,725	1,884	0	0	0	0
88340	59-2859797	01/01/2006	Hannover Life Reassurance Company Of America	FL	CO/I	XXXL	1,138,410,090	23,097,157	22,045,716	1,520,982	0	0	0	0
88340	59-2859797	01/01/2006	Hannover Life Reassurance Company Of America	FL	DIS/I	OL	0	261,036	223,673	43,866	0	0	0	0
88340	59-2859797	01/01/2006	Hannover Life Reassurance Company Of America	FL	YRT/I	OL	9,494,193	13,032	9,885	22,190	0	0	0	0
88340	59-2859797	01/01/2010	Hannover Life Reassurance Company Of America	FL	YRT/I	OL	111,605,966	104,687	65,859	177,312	0	0	0	0
88340	59-2859797	01/01/2014	Hannover Life Reassurance Company Of America	FL	DIS/I	OL	0	277	0	1,474	0	0	0	0
88340	59-2859797	01/01/2014	Hannover Life Reassurance Company Of America	FL	YRT/I	OL	23,924,019	56,535	18,092	70,412	0	0	0	0
86258	13-2572994	10/01/1988	General & Cologne Life Re of America	CT	YRT/I	OL	21,705	81	1,530	(59)	0	0	0	0
65676	35-0472300	03/18/1982	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	555	434	1,110	0	0	0	0
65676	35-0472300	03/18/1982	Lincoln National Life Insurance Company	IN	YRT/I	OL	7,317,901	373,837	355,636	447,146	0	0	0	0
65676	35-0472300	03/09/1998	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	160	150	133	0	0	0	0
65676	35-0472300	03/09/1998	Lincoln National Life Insurance Company	IN	YRT/I	OL	6,869,244	60,676	54,438	67,410	0	0	0	0
65676	35-0472300	06/01/1998	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	3,802	3,355	172	0	0	0	0
65676	35-0472300	06/01/1998	Lincoln National Life Insurance Company	IN	YRT/I	OL	12,066,040	126,154	118,354	110,229	0	0	0	0
65676	35-0472300	02/01/1999	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	562	532	261	0	0	0	0

SCHEDULE S - PART 3 - SECTION 1

Reinsurance Ceded Life Insurance, Annuities, Deposit Funds and Other Liabilities
Without Life or Disability Contingencies, and Related Benefits Listed by Reinsuring Company as of December 31, Current Year

1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
65676	35-0472300	02/01/1999	Lincoln National Life Insurance Company	IN	YRT/I	OL	9,162,913	59,258	52,832	45,928	0	0	0	0
65676	35-0472300	04/15/1999	Lincoln National Life Insurance Company	IN	CO/I	OL	169,325,890	959,879	899,774	238,512	0	0	0	0
65676	35-0472300	04/15/1999	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	84,767	136,042	5,143	0	0	0	0
65676	35-0472300	04/15/1999	Lincoln National Life Insurance Company	IN	YRT/I	OL	88,147,878	526,521	544,434	380,152	0	0	0	0
65676	35-0472300	03/01/2000	Lincoln National Life Insurance Company	IN	CO/I	XXXL	107,126,379	2,221,035	2,586,680	173,629	0	0	0	0
65676	35-0472300	03/01/2000	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	66,674	71,907	5,789	0	0	0	0
65676	35-0472300	03/15/2000	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	1,423	1,324	195	0	0	0	0
65676	35-0472300	03/15/2000	Lincoln National Life Insurance Company	IN	YRT/I	OL	12,777,892	62,917	85,450	38,024	0	0	0	0
65676	35-0472300	09/01/2000	Lincoln National Life Insurance Company	IN	CO/I	XXXL	267,891,074	5,634,379	6,138,793	868,509	0	0	0	0
65676	35-0472300	09/01/2000	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	103,379	79,841	9,884	0	0	0	0
65676	35-0472300	09/01/2000	Lincoln National Life Insurance Company	IN	YRT/I	OL	3,790,462	18,710	21,550	13,798	0	0	0	0
65676	35-0472300	09/05/2000	Lincoln National Life Insurance Company	IN	YRT/I	OL	19,118,831	201,503	190,679	183,471	0	0	0	0
65676	35-0472300	09/30/2000	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	1,229	1,075	887	0	0	0	0
65676	35-0472300	09/30/2000	Lincoln National Life Insurance Company	IN	YRT/I	OL	19,964,711	98,278	85,848	107,341	0	0	0	0
65676	35-0472300	07/01/2001	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	16	19	171	0	0	0	0
65676	35-0472300	07/01/2001	Lincoln National Life Insurance Company	IN	YRT/I	OL	789,491	4,368	3,951	2,024	0	0	0	0
65676	35-0472300	07/31/2001	Lincoln National Life Insurance Company	IN	CO/I	XXXL	486,017,666	10,417,282	11,336,374	720,352	0	0	0	0
65676	35-0472300	07/31/2001	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	147,478	131,109	15,017	0	0	0	0
65676	35-0472300	07/31/2001	Lincoln National Life Insurance Company	IN	YRT/I	OL	13,526,440	86,185	76,757	64,525	0	0	0	0
65676	35-0472300	01/01/2002	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	601	617	1,020	0	0	0	0
65676	35-0472300	01/01/2002	Lincoln National Life Insurance Company	IN	YRT/I	OL	21,763,299	100,077	114,290	69,162	0	0	0	0
65676	35-0472300	07/01/2002	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	295	281	396	0	0	0	0
65676	35-0472300	07/01/2002	Lincoln National Life Insurance Company	IN	YRT/I	OL	14,837,642	121,220	116,064	79,522	0	0	0	0
65676	35-0472300	01/01/2003	Lincoln National Life Insurance Company	IN	ADB/I	OL	0	0	0	0	0	0	0	0
65676	35-0472300	01/01/2003	Lincoln National Life Insurance Company	IN	CO/I	XXXL	112,968,438	2,638,189	2,758,137	171,658	0	0	0	0
65676	35-0472300	01/01/2003	Lincoln National Life Insurance Company	IN	DIS/I	OL	0	36,576	32,266	3,939	0	0	0	0
65676	35-0472300	01/01/2003	Lincoln National Life Insurance Company	IN	YRT/I	OL	11,526,953	64,803	58,223	49,895	0	0	0	0
65676	35-0472300	04/01/2003	Lincoln National Life Insurance Company	IN	YRT/I	OL	21,674	40	37	21	0	0	0	0
65676	35-0472300	01/19/2005	Lincoln National Life Insurance Company	IN	YRT/I	OL	3,429,377	31,692	30,141	28,700	0	0	0	0
76694	23-2044256	12/31/2009	London Life Insurance Company	PA	YRT/I	OL	6,325,290,602	0	0	25,535,184	0	0	0	0
66346	58-0828824	04/01/1984	Munich American Reassurance Company	GA	YRT/I	OL	75,691	546	504	702	0	0	0	0
66346	58-0828824	03/01/1998	Munich American Reassurance Company	GA	DIS/I	OL	0	458	421	0	0	0	0	0
66346	58-0828824	03/01/1998	Munich American Reassurance Company	GA	YRT/I	OL	3,185,577	6,927	6,099	4,356	0	0	0	0
66346	58-0828824	03/09/1998	Munich American Reassurance Company	GA	DIS/I	OL	0	160	150	133	0	0	0	0
66346	58-0828824	03/09/1998	Munich American Reassurance Company	GA	YRT/I	OL	6,869,248	60,676	54,438	67,410	0	0	0	0
66346	58-0828824	06/01/1998	Munich American Reassurance Company	GA	DIS/I	OL	0	3,802	3,355	172	0	0	0	0
66346	58-0828824	06/01/1998	Munich American Reassurance Company	GA	YRT/I	OL	12,066,035	126,154	117,573	109,091	0	0	0	0
66346	58-0828824	02/01/1999	Munich American Reassurance Company	GA	DIS/I	OL	0	562	532	261	0	0	0	0

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1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
66346	58-0828824	02/01/1999	Munich American Reassurance Company	GA	YRT/I	OL	5,970,491	57,925	51,709	44,824	0	0	0	0
66346	58-0828824	04/15/1999	Munich American Reassurance Company	GA	CO/I	OL	169,325,890	959,879	899,774	238,512	0	0	0	0
66346	58-0828824	04/15/1999	Munich American Reassurance Company	GA	DIS/I	OL	0	84,541	135,952	4,960	0	0	0	0
66346	58-0828824	04/15/1999	Munich American Reassurance Company	GA	YRT/I	OL	82,585,748	489,463	511,311	340,346	0	0	0	0
66346	58-0828824	03/15/2000	Munich American Reassurance Company	GA	DIS/I	OL	0	1,423	1,324	195	0	0	0	0
66346	58-0828824	03/15/2000	Munich American Reassurance Company	GA	YRT/I	OL	12,768,315	62,870	85,386	37,996	0	0	0	0
66346	58-0828824	09/01/2000	Munich American Reassurance Company	GA	CO/I	XXXL	263,629,262	5,433,967	5,903,085	851,161	0	0	0	0
66346	58-0828824	09/01/2000	Munich American Reassurance Company	GA	DIS/I	OL	0	99,045	75,807	9,013	0	0	0	0
66346	58-0828824	09/01/2000	Munich American Reassurance Company	GA	YRT/I	OL	4,234,370	22,540	27,481	14,623	0	0	0	0
66346	58-0828824	09/30/2000	Munich American Reassurance Company	GA	DIS/I	OL	0	1,672	1,486	1,081	0	0	0	0
66346	58-0828824	09/30/2000	Munich American Reassurance Company	GA	YRT/I	OL	25,991,426	135,007	119,823	140,159	0	0	0	0
66346	58-0828824	07/31/2001	Munich American Reassurance Company	GA	CO/I	XXXL	972,616,575	20,847,014	22,686,297	1,441,646	0	0	0	0
66346	58-0828824	07/31/2001	Munich American Reassurance Company	GA	DIS/I	OL	0	189,548	166,874	29,599	0	0	0	0
66346	58-0828824	07/31/2001	Munich American Reassurance Company	GA	YRT/I	OL	22,855,974	133,695	118,920	103,217	0	0	0	0
66346	58-0828824	01/01/2002	Munich American Reassurance Company	GA	DIS/I	OL	0	864	870	1,475	0	0	0	0
66346	58-0828824	01/01/2002	Munich American Reassurance Company	GA	YRT/I	OL	33,604,731	149,606	169,204	106,209	0	0	0	0
66346	58-0828824	07/01/2002	Munich American Reassurance Company	GA	DIS/I	OL	0	468	445	657	0	0	0	0
66346	58-0828824	07/01/2002	Munich American Reassurance Company	GA	YRT/I	OL	22,364,564	176,014	168,525	115,252	0	0	0	0
66346	58-0828824	01/01/2003	Munich American Reassurance Company	GA	CO/I	XXXL	114,435,102	2,685,483	2,803,585	173,583	0	0	0	0
66346	58-0828824	01/01/2003	Munich American Reassurance Company	GA	DIS/I	OL	0	36,668	32,358	4,124	0	0	0	0
66346	58-0828824	01/01/2003	Munich American Reassurance Company	GA	YRT/I	OL	14,234,469	78,948	70,887	61,686	0	0	0	0
66346	58-0828824	04/01/2003	Munich American Reassurance Company	GA	CO/I	XXXL	1,831,984,076	42,057,320	43,508,339	2,531,821	0	0	0	0
66346	58-0828824	04/01/2003	Munich American Reassurance Company	GA	DIS/I	OL	0	461,138	160,118	62,988	0	0	0	0
66346	58-0828824	04/01/2003	Munich American Reassurance Company	GA	YRT/I	OL	122,205,118	597,031	536,975	467,649	0	0	0	0
66346	58-0828824	04/01/2004	Munich American Reassurance Company	GA	CO/I	XXXL	1,709,155,666	40,622,809	41,178,337	2,376,975	0	0	0	0
66346	58-0828824	04/01/2004	Munich American Reassurance Company	GA	DIS/I	OL	0	237,446	180,762	50,303	0	0	0	0
66346	58-0828824	04/01/2004	Munich American Reassurance Company	GA	YRT/I	OL	97,651,176	520,104	474,671	448,924	0	0	0	0
66346	58-0828824	11/01/2004	Munich American Reassurance Company	GA	YRT/I	OL	0	0	12,584	(640)	0	0	0	0
66346	58-0828824	01/19/2005	Munich American Reassurance Company	GA	CO/I	XXXL	913,063,680	20,726,592	21,077,384	1,274,113	0	0	0	0
66346	58-0828824	01/19/2005	Munich American Reassurance Company	GA	DIS/I	OL	0	183,266	153,250	34,531	0	0	0	0
66346	58-0828824	01/19/2005	Munich American Reassurance Company	GA	YRT/I	OL	155,050,248	561,566	442,340	408,078	0	0	0	0
66346	58-0828824	07/01/2005	Munich American Reassurance Company	GA	CO/I	XXXL	168,635,118	4,260,225	4,272,915	324,124	0	0	0	0
66346	58-0828824	07/01/2005	Munich American Reassurance Company	GA	DIS/I	OL	0	29,271	20,279	7,689	0	0	0	0
66346	58-0828824	07/01/2005	Munich American Reassurance Company	GA	YRT/I	OL	80,388,527	317,822	303,688	103,175	0	0	0	0
66346	58-0828824	09/01/2005	Munich American Reassurance Company	GA	CO/I	XXXL	223,013,890	5,157,856	5,177,952	419,117	0	0	0	0
66346	58-0828824	09/01/2005	Munich American Reassurance Company	GA	DIS/I	OL	0	39,447	26,981	11,480	0	0	0	0
66346	58-0828824	09/01/2005	Munich American Reassurance Company	GA	YRT/I	OL	101,592,552	258,999	252,393	121,392	0	0	0	0
66346	58-0828824	12/01/2005	Munich American Reassurance Company	GA	CO/I	XXXL	67,061,627	1,640,823	1,648,687	124,733	0	0	0	0

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1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
66346	58-0828824	12/01/2005	Munich American Reassurance Company	GA	DIS/I	OL	0	11,833	8,950	2,933	0	0	0	0
66346	58-0828824	12/01/2005	Munich American Reassurance Company	GA	YRT/I	OL	49,706,780	477,147	506,118	61,070	0	0	0	0
66346	58-0828824	01/01/2006	Munich American Reassurance Company	GA	CO/I	XXXL	649,004,854	12,454,506	12,078,871	1,013,761	0	0	0	0
66346	58-0828824	01/01/2006	Munich American Reassurance Company	GA	DIS/I	OL	0	142,687	128,244	26,917	0	0	0	0
66346	58-0828824	01/01/2006	Munich American Reassurance Company	GA	YRT/I	OL	101,906,596	423,608	380,874	631,245	0	0	0	0
66346	58-0828824	06/04/2007	Munich American Reassurance Company	GA	DIS/I	OL	0	27	167	(1,445)	0	0	0	0
66346	58-0828824	06/04/2007	Munich American Reassurance Company	GA	YRT/I	OL	5,688,338	9,456	24,059	(52,548)	0	0	0	0
66346	58-0828824	10/01/2007	Munich American Reassurance Company	GA	DIS/I	OL	0	1,540	1,792	3,944	0	0	0	0
66346	58-0828824	10/01/2007	Munich American Reassurance Company	GA	YRT/I	OL	135,142,995	393,912	349,421	567,811	0	0	0	0
66346	58-0828824	10/10/2009	Munich American Reassurance Company	GA	DIS/I	OL	0	84,467	56,942	7,267	0	0	0	0
66346	58-0828824	10/10/2009	Munich American Reassurance Company	GA	YRT/I	OL	321,956,443	802,733	707,645	1,197,574	0	0	0	0
66346	58-0828824	04/01/2011	Munich American Reassurance Company	GA	CO/I	XXXL	7,443,850,687	123,563,617	110,668,180	10,122,948	0	0	0	0
66346	58-0828824	04/01/2011	Munich American Reassurance Company	GA	DIS/I	OL	0	1,411,926	879,402	251,080	0	0	0	0
66346	58-0828824	01/01/2014	Munich American Reassurance Company	GA	DIS/I	OL	0	536	0	6,182	0	0	0	0
66346	58-0828824	01/01/2014	Munich American Reassurance Company	GA	YRT/I	OL	59,417,348	82,122	25,089	148,001	0	0	0	0
93572	43-1235868	01/01/1977	RGA Reinsurance Company	MO	DIS/I	OL	0	0	28	0	0	0	0	0
93572	43-1235868	01/01/1977	RGA Reinsurance Company	MO	YRT/I	OL	2,465,000	28,586	26,150	29,480	0	0	0	0
93572	43-1235868	01/01/1983	RGA Reinsurance Company	MO	DIS/I	OL	0	161,249	142,582	0	0	0	0	0
93572	43-1235868	01/01/1983	RGA Reinsurance Company	MO	YRT/I	OL	400,000	4,168	3,748	4,107	0	0	0	0
93572	43-1235868	02/01/1983	RGA Reinsurance Company	MO	DIS/I	OL	0	28	200	480	0	0	0	0
93572	43-1235868	02/01/1983	RGA Reinsurance Company	MO	YRT/I	OL	2,603,115	22,842	31,412	18,123	0	0	0	0
93572	43-1235868	01/01/1984	RGA Reinsurance Company	MO	YRT/I	OL	2,326,358	52,134	71,711	49,342	0	0	0	0
93572	43-1235868	06/01/1984	RGA Reinsurance Company	MO	YRT/I	OL	6,393,440	266,887	249,493	245,199	0	0	0	0
93572	43-1235868	01/01/1987	RGA Reinsurance Company	MO	DIS/I	OL	0	5,173	5,431	1,893	0	0	0	0
93572	43-1235868	01/01/1987	RGA Reinsurance Company	MO	YRT/I	OL	57,557,304	1,044,921	1,075,575	1,144,734	0	0	0	0
93572	43-1235868	05/01/1988	RGA Reinsurance Company	MO	DIS/I	OL	0	84	145	240	0	0	0	0
93572	43-1235868	05/01/1988	RGA Reinsurance Company	MO	YRT/I	OL	675,000	5,236	4,730	8,110	0	0	0	0
93572	43-1235868	11/14/1991	RGA Reinsurance Company	MO	DIS/I	OL	0	2	2	0	0	0	0	0
93572	43-1235868	11/14/1991	RGA Reinsurance Company	MO	YRT/I	OL	18,111,033	176,968	171,435	278,576	0	0	0	0
93572	43-1235868	01/01/1994	RGA Reinsurance Company	MO	DIS/I	OL	0	128	156	238	0	0	0	0
93572	43-1235868	01/01/1994	RGA Reinsurance Company	MO	YRT/I	OL	20,210,986	607,659	565,042	780,837	0	0	0	0
93572	43-1235868	10/01/1995	RGA Reinsurance Company	MO	DIS/I	OL	0	2,480	2,252	1,501	0	0	0	0
93572	43-1235868	10/01/1995	RGA Reinsurance Company	MO	YRT/I	OL	44,260,477	559,244	544,031	664,742	0	0	0	0
93572	43-1235868	07/01/1997	RGA Reinsurance Company	MO	DIS/I	OL	0	633	827	1,070	0	0	0	0
93572	43-1235868	07/01/1997	RGA Reinsurance Company	MO	YRT/I	OL	26,227,011	284,306	258,625	261,771	0	0	0	0
93572	43-1235868	03/09/1998	RGA Reinsurance Company	MO	DIS/I	OL	0	321	301	266	0	0	0	0
93572	43-1235868	03/09/1998	RGA Reinsurance Company	MO	YRT/I	OL	16,058,923	160,493	143,690	175,430	0	0	0	0

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1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
93572	43-1235868	06/01/1998	RGA Reinsurance Company	MO	DIS/I	OL	0	4,277	3,794	343	0	0	0	0
93572	43-1235868	06/01/1998	RGA Reinsurance Company	MO	YRT/I	OL	25,487,952	259,002	241,194	223,907	0	0	0	0
93572	43-1235868	02/01/1999	RGA Reinsurance Company	MO	DIS/I	OL	0	622	588	392	0	0	0	0
93572	43-1235868	02/01/1999	RGA Reinsurance Company	MO	YRT/I	OL	9,765,228	90,805	80,830	70,221	0	0	0	0
93572	43-1235868	04/15/1999	RGA Reinsurance Company	MO	CO/I	OL	169,325,890	959,879	899,774	238,547	0	0	0	0
93572	43-1235868	04/15/1999	RGA Reinsurance Company	MO	DIS/I	OL	0	92,974	151,308	5,231	0	0	0	0
93572	43-1235868	04/15/1999	RGA Reinsurance Company	MO	YRT/I	OL	150,899,726	1,022,234	1,038,570	787,062	0	0	0	0
93572	43-1235868	03/15/2000	RGA Reinsurance Company	MO	DIS/I	OL	0	1,423	1,324	292	0	0	0	0
93572	43-1235868	03/15/2000	RGA Reinsurance Company	MO	YRT/I	OL	23,757,260	285,643	297,943	131,253	0	0	0	0
93572	43-1235868	09/01/2000	RGA Reinsurance Company	MO	CO/I	XXXL	263,329,258	5,433,424	5,903,085	851,286	0	0	0	0
93572	43-1235868	09/01/2000	RGA Reinsurance Company	MO	DIS/I	OL	0	100,551	77,299	9,125	0	0	0	0
93572	43-1235868	09/01/2000	RGA Reinsurance Company	MO	YRT/I	OL	4,558,100	27,501	33,050	20,590	0	0	0	0
93572	43-1235868	09/30/2000	RGA Reinsurance Company	MO	DIS/I	OL	0	1,731	1,540	1,106	0	0	0	0
93572	43-1235868	09/30/2000	RGA Reinsurance Company	MO	YRT/I	OL	38,680,315	373,400	333,014	348,898	0	0	0	0
93572	43-1235868	07/31/2001	RGA Reinsurance Company	MO	CO/I	XXXL	537,704,666	10,888,560	12,138,040	770,196	0	0	0	0
93572	43-1235868	07/31/2001	RGA Reinsurance Company	MO	DIS/I	OL	0	147,840	131,456	15,674	0	0	0	0
93572	43-1235868	07/31/2001	RGA Reinsurance Company	MO	YRT/I	OL	39,994,656	204,700	179,682	139,314	0	0	0	0
93572	43-1235868	01/01/2002	RGA Reinsurance Company	MO	DIS/I	OL	0	893	899	1,524	0	0	0	0
93572	43-1235868	01/01/2002	RGA Reinsurance Company	MO	YRT/I	OL	55,197,789	566,303	581,425	425,529	0	0	0	0
93572	43-1235868	07/01/2002	RGA Reinsurance Company	MO	DIS/I	OL	0	434	415	578	0	0	0	0
93572	43-1235868	07/01/2002	RGA Reinsurance Company	MO	YRT/I	OL	25,929,226	349,185	323,753	218,770	0	0	0	0
93572	43-1235868	01/01/2003	RGA Reinsurance Company	MO	CO/I	XXXL	115,393,438	2,778,275	2,899,672	181,793	0	0	0	0
93572	43-1235868	01/01/2003	RGA Reinsurance Company	MO	DIS/I	OL	0	36,689	32,385	4,166	0	0	0	0
93572	43-1235868	01/01/2003	RGA Reinsurance Company	MO	YRT/I	OL	19,192,299	110,470	99,044	85,364	0	0	0	0
93572	43-1235868	04/01/2003	RGA Reinsurance Company	MO	DIS/I	OL	0	1,238	1,317	2,077	0	0	0	0
93572	43-1235868	04/01/2003	RGA Reinsurance Company	MO	YRT/I	OL	121,670,731	1,019,378	898,131	637,443	0	0	0	0
93572	43-1235868	04/01/2004	RGA Reinsurance Company	MO	DIS/I	OL	0	1,464	1,553	1,213	0	0	0	0
93572	43-1235868	04/01/2004	RGA Reinsurance Company	MO	YRT/I	OL	137,964,409	587,162	618,224	584,148	0	0	0	0
93572	43-1235868	01/19/2005	RGA Reinsurance Company	MO	DIS/I	OL	0	2,595	1,947	3,252	0	0	0	0
93572	43-1235868	01/19/2005	RGA Reinsurance Company	MO	YRT/I	OL	100,278,917	614,024	513,772	389,111	0	0	0	0
93572	43-1235868	06/04/2007	RGA Reinsurance Company	MO	DIS/I	OL	0	27	167	(1,446)	0	0	0	0
93572	43-1235868	06/04/2007	RGA Reinsurance Company	MO	YRT/I	OL	3,076,476	7,725	21,893	(36,157)	0	0	0	0
93572	43-1235868	10/01/2007	RGA Reinsurance Company	MO	DIS/I	OL	0	1,514	1,412	3,886	0	0	0	0
93572	43-1235868	10/01/2007	RGA Reinsurance Company	MO	YRT/I	OL	146,151,210	458,990	405,058	692,317	0	0	0	0
93572	43-1235868	07/01/2008	RGA Reinsurance Company	MO	YRT/I	OL	5,325,009	20,156	18,585	12,974	0	0	0	0
93572	43-1235868	10/10/2009	RGA Reinsurance Company	MO	DIS/I	OL	0	43,150	30,317	3,644	0	0	0	0
93572	43-1235868	10/10/2009	RGA Reinsurance Company	MO	YRT/I	OL	344,386,158	1,246,341	1,085,091	1,949,324	0	0	0	0
93572	43-1235868	01/01/2014	RGA Reinsurance Company	MO	DIS/I	OL	0	502	0	2,160	0	0	0	0

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1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
93572	43-1235868	01/01/2014	RGA Reinsurance Company	MO	YRT/I	OL	38,719,888	71,711	42,758	147,217	0	0	0	0
68713	84-0499703	08/01/1993	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	6	4	0	0	0	0	0
68713	84-0499703	08/01/1993	Security Life of Denver Insurance Company	CO	YRT/I	OL	3,428,412	25,970	22,177	43,093	0	0	0	0
68713	84-0499703	01/01/1994	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	101	127	184	0	0	0	0
68713	84-0499703	01/01/1994	Security Life of Denver Insurance Company	CO	YRT/I	OL	15,118,376	180,350	193,898	237,265	0	0	0	0
68713	84-0499703	10/01/1995	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	2,480	2,252	1,497	0	0	0	0
68713	84-0499703	10/01/1995	Security Life of Denver Insurance Company	CO	YRT/I	OL	36,519,567	540,112	671,665	493,831	0	0	0	0
68713	84-0499703	07/01/1997	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	738	929	1,278	0	0	0	0
68713	84-0499703	07/01/1997	Security Life of Denver Insurance Company	CO	YRT/I	OL	22,122,871	427,074	435,413	544,096	0	0	0	0
68713	84-0499703	03/09/1998	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	321	301	265	0	0	0	0
68713	84-0499703	03/09/1998	Security Life of Denver Insurance Company	CO	YRT/I	OL	14,243,918	123,638	110,942	137,226	0	0	0	0
68713	84-0499703	06/01/1998	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	4,517	4,027	820	0	0	0	0
68713	84-0499703	06/01/1998	Security Life of Denver Insurance Company	CO	YRT/I	OL	26,680,903	272,018	250,099	233,256	0	0	0	0
68713	84-0499703	06/08/1998	Security Life of Denver Insurance Company	CO	ADB/I	OL	0	0	392	0	0	0	0	0
68713	84-0499703	06/08/1998	Security Life of Denver Insurance Company	CO	CO/I	OL	171,133,510	1,005,109	941,942	273,165	0	0	0	0
68713	84-0499703	06/08/1998	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	36,321	34,549	4,897	0	0	0	0
68713	84-0499703	06/08/1998	Security Life of Denver Insurance Company	CO	YRT/I	OL	580,326	1,124	2,241	1,791	0	0	0	0
68713	84-0499703	02/01/1999	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	622	588	391	0	0	0	0
68713	84-0499703	02/01/1999	Security Life of Denver Insurance Company	CO	YRT/I	OL	9,019,021	87,187	77,843	67,312	0	0	0	0
68713	84-0499703	04/15/1999	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	28,087	50,139	599	0	0	0	0
68713	84-0499703	04/15/1999	Security Life of Denver Insurance Company	CO	YRT/I	OL	122,404,011	755,173	782,425	524,510	0	0	0	0
68713	84-0499703	03/15/2000	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	1,423	1,324	292	0	0	0	0
68713	84-0499703	03/15/2000	Security Life of Denver Insurance Company	CO	YRT/I	OL	19,157,260	94,329	128,111	56,882	0	0	0	0
68713	84-0499703	09/01/2000	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	380	342	99	0	0	0	0
68713	84-0499703	09/01/2000	Security Life of Denver Insurance Company	CO	YRT/I	OL	6,454,600	32,518	38,987	21,268	0	0	0	0
68713	84-0499703	09/05/2000	Security Life of Denver Insurance Company	CO	YRT/I	OL	19,118,780	201,503	190,678	183,066	0	0	0	0
68713	84-0499703	09/30/2000	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	1,952	1,809	850	0	0	0	0
68713	84-0499703	09/30/2000	Security Life of Denver Insurance Company	CO	YRT/I	OL	40,390,659	209,878	188,398	232,270	0	0	0	0
68713	84-0499703	10/02/2000	Security Life of Denver Insurance Company	CO	YRT/I	OL	730,094	11,313	10,937	10,270	0	0	0	0
68713	84-0499703	07/31/2001	Security Life of Denver Insurance Company	CO	CO/I	XXXL	486,310,270	10,423,557	11,343,204	719,194	0	0	0	0
68713	84-0499703	07/31/2001	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	148,169	131,764	16,067	0	0	0	0
68713	84-0499703	07/31/2001	Security Life of Denver Insurance Company	CO	YRT/I	OL	24,178,833	170,292	152,525	119,236	0	0	0	0
68713	84-0499703	01/01/2002	Security Life of Denver Insurance Company	CO	CO/I	XXXL	25,974,042	1,023,979	989,795	62,945	0	0	0	0
68713	84-0499703	01/01/2002	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	6,968	6,229	3,072	0	0	0	0
68713	84-0499703	01/01/2002	Security Life of Denver Insurance Company	CO	YRT/I	OL	41,369,911	209,893	236,607	144,636	0	0	0	0
68713	84-0499703	05/01/2002	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	6,153	6,831	12,016	0	0	0	0
68713	84-0499703	05/01/2002	Security Life of Denver Insurance Company	CO	YRT/I	OL	152,012,171	2,362,909	2,286,072	1,307,720	0	0	0	0
68713	84-0499703	07/01/2002	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	501	479	623	0	0	0	0

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								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
68713	84-0499703	07/01/2002	Security Life of Denver Insurance Company	CO	YRT/I	OL	29,259,637	326,294	309,007	182,932	0	0	0	0
68713	84-0499703	01/01/2003	Security Life of Denver Insurance Company	CO	CO/I	XXXL	91,036,063	1,995,930	2,132,180	129,599	0	0	0	0
68713	84-0499703	01/01/2003	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	30,907	27,337	3,119	0	0	0	0
68713	84-0499703	01/01/2003	Security Life of Denver Insurance Company	CO	YRT/I	OL	21,863,873	140,710	125,758	113,691	0	0	0	0
68713	84-0499703	04/01/2003	Security Life of Denver Insurance Company	CO	CO/I	XXXL	448,117,543	21,335,784	22,550,996	600,092	0	0	0	0
68713	84-0499703	04/01/2003	Security Life of Denver Insurance Company	CO	CO/I	AXXX	388,216,411	20,021,349	19,536,541	519,876	0	0	0	0
68713	84-0499703	04/01/2003	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	253,215	159,920	28,348	0	0	0	0
68713	84-0499703	04/01/2003	Security Life of Denver Insurance Company	CO	YRT/I	OL	100,940,068	566,617	512,966	427,687	0	0	0	0
68713	84-0499703	04/01/2004	Security Life of Denver Insurance Company	CO	CO/I	XXXL	790,280,409	20,297,114	19,958,669	1,015,345	0	0	0	0
68713	84-0499703	04/01/2004	Security Life of Denver Insurance Company	CO	DIS/I	OL	0	194,096	142,042	22,920	0	0	0	0
68713	84-0499703	04/01/2004	Security Life of Denver Insurance Company	CO	YRT/I	OL	80,553,801	524,618	473,976	348,570	0	0	0	0
82627	06-0839705	11/01/1981	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	1,757,311	18,686	16,820	43,440	0	0	0	0
82627	06-0839705	01/01/1982	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	157	338	60	0	0	0	0
82627	06-0839705	01/01/1982	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	510,000	3,099	3,386	4,529	0	0	0	0
82627	06-0839705	06/06/1983	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	869,475	47,216	102,433	7,435	0	0	0	0
82627	06-0839705	06/01/1984	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	48	180	94	0	0	0	0
82627	06-0839705	06/01/1984	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	4,690,610	93,066	90,043	85,050	0	0	0	0
82627	06-0839705	01/01/1987	Swiss Re Life & Health America, Inc	CT	ADB/I	OL	0	0	48	0	0	0	0	0
82627	06-0839705	01/01/1987	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,761	1,687	1,453	0	0	0	0
82627	06-0839705	01/01/1987	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	37,316,570	946,712	914,287	1,046,556	0	0	0	0
82627	06-0839705	01/01/1990	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	2,139	1,568	2,481	0	0	0	0
82627	06-0839705	01/01/1990	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	900,000	3,807	3,447	6,118	0	0	0	0
82627	06-0839705	11/14/1991	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	50	36	0	0	0	0	0
82627	06-0839705	11/14/1991	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	19,342,900	344,932	302,655	570,015	0	0	0	0
82627	06-0839705	10/16/1992	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	262,035	252,395	0	0	0	0	0
82627	06-0839705	10/16/1992	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	650,000	8,288	7,495	17,862	0	0	0	0
82627	06-0839705	08/01/1993	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	6	4	0	0	0	0	0
82627	06-0839705	08/01/1993	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	4,491,299	41,770	86,973	59,739	0	0	0	0
82627	06-0839705	01/01/1994	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	372	456	529	0	0	0	0
82627	06-0839705	01/01/1994	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	40,831,043	492,944	499,029	564,456	0	0	0	0
82627	06-0839705	10/01/1995	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	7,622	6,900	4,568	0	0	0	0
82627	06-0839705	10/01/1995	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	98,305,730	1,339,679	1,431,842	1,456,489	0	0	0	0
82627	06-0839705	07/01/1997	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,898	2,480	3,211	0	0	0	0
82627	06-0839705	07/01/1997	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	56,363,104	889,496	810,848	954,146	0	0	0	0
82627	06-0839705	03/09/1998	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	642	601	532	0	0	0	0
82627	06-0839705	03/09/1998	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	28,599,812	250,229	224,591	277,782	0	0	0	0
82627	06-0839705	06/01/1998	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	8,554	7,588	687	0	0	0	0
82627	06-0839705	06/01/1998	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	48,801,709	508,783	473,705	440,074	0	0	0	0

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								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
82627	06-0839705	02/01/1999	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	622	588	392	0	0	0	0
82627	06-0839705	02/01/1999	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	9,812,862	153,820	137,428	118,224	0	0	0	0
82627	06-0839705	04/15/1999	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	28,087	50,139	601	0	0	0	0
82627	06-0839705	04/15/1999	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	127,691,823	992,758	1,025,852	602,040	0	0	0	0
82627	06-0839705	03/15/2000	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,423	1,324	292	0	0	0	0
82627	06-0839705	03/15/2000	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	19,157,260	94,329	128,111	57,020	0	0	0	0
82627	06-0839705	09/01/2000	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	380	342	77	0	0	0	0
82627	06-0839705	09/01/2000	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	4,408,100	23,464	28,608	15,226	0	0	0	0
82627	06-0839705	09/05/2000	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	19,118,783	201,503	190,678	183,510	0	0	0	0
82627	06-0839705	09/29/2000	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	798,818	55,058	49,913	36,613	0	0	0	0
82627	06-0839705	09/30/2000	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,508	1,398	657	0	0	0	0
82627	06-0839705	09/30/2000	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	20,657,670	140,313	127,233	132,903	0	0	0	0
82627	06-0839705	10/02/2000	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	730,094	11,313	10,937	10,295	0	0	0	0
82627	06-0839705	07/31/2001	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,538	1,390	1,438	0	0	0	0
82627	06-0839705	07/31/2001	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	20,607,812	174,171	158,305	115,126	0	0	0	0
82627	06-0839705	01/01/2002	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	888	894	1,513	0	0	0	0
82627	06-0839705	01/01/2002	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	39,806,631	346,469	367,518	186,489	0	0	0	0
82627	06-0839705	07/01/2002	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	327	315	364	0	0	0	0
82627	06-0839705	07/01/2002	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	19,494,617	177,013	169,684	115,094	0	0	0	0
82627	06-0839705	01/01/2003	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	271	284	542	0	0	0	0
82627	06-0839705	01/01/2003	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	17,316,638	107,013	95,868	81,579	0	0	0	0
82627	06-0839705	04/01/2003	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	3,000,000	2,832	2,528	2,855	0	0	0	0
82627	06-0839705	01/19/2005	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	3,429,378	31,692	30,141	28,706	0	0	0	0
82627	06-0839705	01/01/2006	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	72,798,634	389,767	366,155	335,453	0	0	0	0
82627	06-0839705	07/01/2008	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	7,415,167	27,576	25,076	20,346	0	0	0	0
82627	06-0839705	01/01/2010	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	111,775,061	104,658	65,715	146,638	0	0	0	0
82627	06-0839705	07/01/2011	Swiss Re Life & Health America, Inc	CT	CO/I	XXXL	7,443,850,512	123,555,588	110,686,226	10,123,048	0	0	0	0
82627	06-0839705	07/01/2011	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,411,926	992,523	251,133	0	0	0	0
82627	06-0839705	03/19/2013	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	9,695,865	1,883	1,669	2,619	0	0	0	0
82627	06-0839705	01/01/2014	Swiss Re Life & Health America, Inc	CT	DIS/I	OL	0	1,088	0	7,368	0	0	0	0
82627	06-0839705	01/01/2014	Swiss Re Life & Health America, Inc	CT	YRT/I	OL	66,075,148	90,534	47,833	210,275	0	0	0	0
87572	23-2038295	09/01/2000	Scottish Re U.S. Inc	NC	DIS/I	OL	0	823	753	216	0	0	0	0
87572	23-2038295	09/01/2000	Scottish Re U.S. Inc	NC	YRT/I	OL	5,493,124	31,638	31,175	25,684	0	0	0	0
87572	23-2038295	09/30/2000	Scottish Re U.S. Inc	NC	YRT/I	OL	1,623,083	11,134	9,993	14,469	0	0	0	0
87572	23-2038295	07/31/2001	Scottish Re U.S. Inc	NC	DIS/I	OL	0	808	700	423	0	0	0	0
87572	23-2038295	07/31/2001	Scottish Re U.S. Inc	NC	YRT/I	OL	4,442,406	35,558	31,909	21,846	0	0	0	0
87572	23-2038295	01/01/2002	Scottish Re U.S. Inc	NC	DIS/I	OL	0	269	296	445	0	0	0	0

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1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
87572	23-2038295	01/01/2002	Scottish Re U.S. Inc	NC	YRT/I	OL	7,565,863	38,954	45,986	23,894	0	0	0	0
87572	23-2038295	07/01/2002	Scottish Re U.S. Inc	NC	DIS/I	OL	0	96	93	107	0	0	0	0
87572	23-2038295	07/01/2002	Scottish Re U.S. Inc	NC	YRT/I	OL	5,733,695	52,063	49,907	33,851	0	0	0	0
87572	23-2038295	01/01/2003	Scottish Re U.S. Inc	NC	DIS/I	OL	0	69	73	139	0	0	0	0
87572	23-2038295	01/01/2003	Scottish Re U.S. Inc	NC	YRT/I	OL	4,435,528	27,261	24,437	20,820	0	0	0	0
87572	23-2038295	01/19/2005	Scottish Re U.S. Inc	NC	YRT/I	OL	3,429,371	31,691	30,141	28,706	0	0	0	0
87572	23-2038295	01/01/2006	Scottish Re U.S. Inc	NC	YRT/I	OL	36,399,335	194,883	183,078	167,726	0	0	0	0
64688	75-6020048	04/01/2004	SCOR Global Life Americas Reinsurance Company	TX	YRT/I	OL	4,448,507	1,450	1,128	6,485	0	0	0	0
64688	75-6020048	01/19/2005	SCOR Global Life Americas Reinsurance Company	TX	YRT/I	OL	1,827,474	409	278	3,179	0	0	0	0
64688	75-6020048	01/01/2006	SCOR Global Life Americas Reinsurance Company	TX	DIS/I	OL	0	0	0	0	0	0	0	0
64688	75-6020048	01/01/2006	SCOR Global Life Americas Reinsurance Company	TX	YRT/I	OL	10,378,029	1,637	720	14,234	0	0	0	0
64688	75-6020048	10/01/2007	SCOR Global Life Americas Reinsurance Company	TX	DIS/I	OL	0	1,369	1,402	2,482	0	0	0	0
64688	75-6020048	10/01/2007	SCOR Global Life Americas Reinsurance Company	TX	YRT/I	OL	96,035,035	334,812	307,670	407,373	0	0	0	0
64688	75-6020048	10/10/2009	SCOR Global Life Americas Reinsurance Company	TX	DIS/I	OL	0	1,473	1,320	3,011	0	0	0	0
64688	75-6020048	10/10/2009	SCOR Global Life Americas Reinsurance Company	TX	YRT/I	OL	241,067,604	938,115	835,743	1,487,342	0	0	0	0
64688	75-6020048	01/01/2014	SCOR Global Life Americas Reinsurance Company	TX	DIS/I	OL	0	708	0	9,527	0	0	0	0
64688	75-6020048	01/01/2014	SCOR Global Life Americas Reinsurance Company	TX	YRT/I	OL	79,362,521	131,141	58,492	243,825	0	0	0	0
86231	39-0989781	01/01/2006	Transamerica Life Insurance Company	NC	ADB/I	OL	0	0	0	0	0	0	0	0
86231	39-0989781	01/01/2006	Transamerica Life Insurance Company	NC	CO/I	XXXL	1,437,768,200	29,039,090	22,469,670	1,919,688	0	0	0	0
86231	39-0989781	01/01/2006	Transamerica Life Insurance Company	NC	DIS/I	OL	0	265,630	228,143	54,733	0	0	0	0
86231	39-0989781	01/01/2006	Transamerica Life Insurance Company	NC	YRT/I	OL	143,630,076	857,647	778,554	1,096,410	0	0	0	0
86231	39-0989781	06/04/2007	Transamerica Life Insurance Company	NC	DIS/I	OL	0	43	40	86	0	0	0	0
86231	39-0989781	06/04/2007	Transamerica Life Insurance Company	NC	YRT/I	OL	4,018,335	10,106	16,022	1,768	0	0	0	0
86231	39-0989781	10/01/2007	Transamerica Life Insurance Company	NC	DIS/I	OL	0	1,532	1,570	2,346	0	0	0	0
86231	39-0989781	10/01/2007	Transamerica Life Insurance Company	NC	YRT/I	OL	154,127,754	492,386	454,021	700,506	0	0	0	0
80659	38-0397420	04/01/2004	The Canada Life Assurance Company	MI	CO/I	XXXL	616,166,249	14,857,704	14,930,937	829,966	0	0	0	0
80659	38-0397420	04/01/2004	The Canada Life Assurance Company	MI	DIS/I	OL	0	192,249	140,344	17,925	0	0	0	0
80659	38-0397420	04/01/2004	The Canada Life Assurance Company	MI	YRT/I	OL	8,478,692	18,077	14,715	27,897	0	0	0	0
80659	38-0397420	01/19/2005	The Canada Life Assurance Company	MI	CO/I	XXXL	450,369,988	10,132,629	10,018,464	587,619	0	0	0	0
80659	38-0397420	01/19/2005	The Canada Life Assurance Company	MI	DIS/I	OL	0	143,360	107,278	13,769	0	0	0	0
80659	38-0397420	01/19/2005	The Canada Life Assurance Company	MI	YRT/I	OL	5,119,801	9,800	8,256	12,807	0	0	0	0
80659	38-0397420	07/01/2005	The Canada Life Assurance Company	MI	CO/I	XXXL	169,913,888	5,026,480	5,069,694	349,315	0	0	0	0
80659	38-0397420	07/01/2005	The Canada Life Assurance Company	MI	DIS/I	OL	0	38,819	26,071	5,395	0	0	0	0
80659	38-0397420	09/01/2005	The Canada Life Assurance Company	MI	CO/I	XXXL	226,208,326	5,076,745	4,992,042	334,420	0	0	0	0
80659	38-0397420	09/01/2005	The Canada Life Assurance Company	MI	DIS/I	OL	0	58,371	40,456	7,629	0	0	0	0
80659	38-0397420	01/01/2014	The Canada Life Assurance Company	MI	DIS/I	OL	0	449	0	4,220	0	0	0	0
80659	38-0397420	01/01/2014	The Canada Life Assurance Company	MI	YRT/I	OL	31,612,909	40,974	16,587	81,533	0	0	0	0
80675	38-0397420	08/01/1982	The Canada Life Assurance Company	MI	COMB/I	OL	497,401	8,720	7,941	9,871	0	0	0	0

SCHEDULE S - PART 3 - SECTION 1

Reinsurance Ceded Life Insurance, Annuities, Deposit Funds and Other Liabilities
Without Life or Disability Contingencies, and Related Benefits Listed by Reinsuring Company as of December 31, Current Year

1	2	3	4	5	6	7	8	Reserve Credit Taken		11	Outstanding Surplus Relief		14	15
								9	10		12	13		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Amount In Force at End of Year	Current Year	Prior Year	Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
80675	38-0397420	09/10/1987	The Canada Life Assurance Company	MI	YRT/I	OL	100,661	1,580	1,392	2,898	0	0	0	0
0899999.	Total - General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates						45,646,492,092	695,434,774	668,883,528	112,564,526	0	0	0	0
1099999.	Total - General Account - Authorized - Non-Affiliates						45,646,492,092	695,434,774	668,883,528	112,564,526	0	0	0	0
1199999.	Total - General Account - Authorized						47,772,823,857	1,489,865,551	1,356,131,293	200,127,421	0	0	0	0
General Account - Unauthorized - Affiliates - U.S. - Captive														
15855	47-4249160	12/31/2015	Camargo Re Inc	OH	CO/I	XXXL	12,576,572,868	20,372,685	0	16,798,353	0	0	0	0
15855	47-4249160	12/31/2015	Camargo Re Inc	OH	DIS/I	OL	0	604,530	0	308,547	0	0	0	0
15363	80-0955278	12/31/2013	Kenwood Re Inc	VT	CO/I	XXXL	56,684,712,277	408,057,796	333,825,232	80,351,084	0	0	0	0
15363	80-0955278	12/31/2013	Kenwood Re Inc	VT	DIS/I	OL	0	5,951,917	3,836,078	1,984,405	0	0	0	0
13575	26-3791519	12/31/2008	Montgomery Re	VT	CO/I	XXXL	0	0	0	(56,040)	0	0	0	0
13575	26-3791519	06/30/2009	Montgomery Re	VT	CO/I	XXXL	6,430,253,771	25,623,502	43,968,972	2,310,015	0	0	0	0
13575	26-3791519	06/30/2009	Montgomery Re	VT	DIS/I	OL	0	802,875	846,171	167,571	0	0	0	0
13575	26-3791519	05/01/2011	Montgomery Re	VT	CO/I	XXXL	2,500,000	8,835	6,342	40,843	0	0	0	0
13575	26-3791519	05/01/2011	Montgomery Re	VT	CO/I	AXXX	497,445,573	155,411,448	138,845,805	8,126,845	0	0	0	0
13575	26-3791519	05/01/2011	Montgomery Re	VT	DIS/I	OL	0	313,462	204,256	0	0	0	0	0
13575	26-3791519	07/01/2012	Montgomery Re	VT	CO/I	XXXL	13,301,329,676	117,618,752	115,026,521	20,781,617	0	0	0	0
13575	26-3791519	07/01/2012	Montgomery Re	VT	DIS/I	OL	0	1,793,477	1,281,151	501,437	0	0	0	0
1288888,	Total - General Account - Unauthorized - Affiliates - U.S. - Captive						89,492,814,165	736,559,279	637,840,528	131,314,677	0	0	0	0
1499999.	Total - General Account - Unauthorized - Affiliates - U.S. - Total						89,492,814,165	736,559,279	637,840,528	131,314,677	0	0	0	0
1899999.	Total - General Account - Unauthorized - Affiliates						89,492,814,165	736,559,279	637,840,528	131,314,677	0	0	0	0
General Account - Unauthorized - Non-Affiliates - Non-U.S. Non-Affiliates														
0	AA-3190770	01/01/2006	Ace Tempest Life Reinsurance	BMU	DIS/I	OL	0	389	528	820	0	0	0	0
0	AA-3190770	01/01/2006	Ace Tempest Life Reinsurance	BMU	YRT/I	OL	46,814,557	201,617	178,383	228,425	0	0	0	0
2099999.	Total - General Account - Unauthorized - Non-Affiliates - Non-U.S. Non-Affiliates						46,814,557	202,006	178,911	229,245	0	0	0	0
2199999.	Total - General Account - Unauthorized - Non-Affiliates						46,814,557	202,006	178,911	229,245	0	0	0	0
2299999.	Total - General Account - Unauthorized						89,539,628,722	736,761,285	638,019,439	131,543,922	0	0	0	0
3499999.	Total - General Account - Authorized, Unauthorized and Certified						137,312,452,579	2,226,626,836	1,994,150,732	331,671,343	0	0	0	0
6999999.	Total U.S.						137,265,638,022	2,226,424,830	1,993,971,821	331,442,098	0	0	0	0
7099999.	Total Non-U.S.						46,814,557	202,006	178,911	229,245	0	0	0	0
9999999.	Total						137,312,452,579	2,226,626,836	1,994,150,732	331,671,343	0	0	0	0

SCHEDULE S - PART 3 - SECTION 2

Reinsurance Ceded Accident and Health Insurance Listed by Reinsuring Company as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	Outstanding Surplus Relief		13	14
										11	12		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Premiums	Unearned Premiums (estimated)	Reserve Credit Taken Other Than for Unearned Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates													
39845	48-0921045	09/01/1967	Employer's Reinsurance Corporation	MO	CO/I	LTDI	12,232	2,505	64,704	0	0	0	0
86258	13-2572994	01/01/1999	General e Life Corporation	CT	CO/I	LTDI	470,281	215,931	1,268,296	0	0	0	0
66346	58-0828824	01/01/1999	Munich American Reassurance Company	GA	CO/I	LTDI	4,758,092	2,413,074	3,716,724	0	0	0	0
82627	06-0839705	02/01/1981	Swiss Re LIfe & Health America, Inc	CT	CO/I	LTDI	5,217,007	2,672,919	90,874,746	0	0	0	0
67598	04-1768571	11/01/1988	Paul Revere Life Ins Co	MA	CO/I	LTDI	475,635	277,302	13,205,923	0	0	0	0
0899999.	Total - General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates						10,933,247	5,581,731	109,130,393	0	0	0	0
1099999.	Total - General Account - Authorized - Non-Affiliates						10,933,247	5,581,731	109,130,393	0	0	0	0
1199999.	Total - General Account - Authorized						10,933,247	5,581,731	109,130,393	0	0	0	0
3499999.	Total - General Account - Authorized, Unauthorized and Certified						10,933,247	5,581,731	109,130,393	0	0	0	0
6999999.	Total - U.S.						10,933,247	5,581,731	109,130,393	0	0	0	0
9999999.	Total						10,933,247	5,581,731	109,130,393	0	0	0	0

SCHEDULE S - PART 4

Reinsurance Ceded To Unauthorized Companies

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsurer	5 Reserve Credit Taken	6 Paid and Unpaid Losses Recoverable (Debit)	7 Other Debits	8 Total (Cols. 5 + 6 + 7)	9 Letters of Credit	10 Issuing or Confirming Bank Reference Number (a)	11 Trust Agreements	12 Funds Deposited by and Withheld from Reinsurers	13 Other	14 Miscellaneous Balances (Credit)	15 Sum of Cols. 9 + 11 + 12 + 13 + 14 But Not in Excess of Col. 8
General Account - Life and Annuity - Affiliates - U.S. - Captive														
15855	47-4249160.	12/31/2015	Camargo Re Inc	20,372,685	0	0	20,372,685	0	0	13,943,717	0	12,392,439	4,543,053	20,372,685
15855	47-4249160.	12/31/2015	Camargo Re Inc	604,530	0	0	604,530	0	0	1,056,283	0	0	134,809	604,530
15363	80-0955278.	12/31/2013	Kenwood Re Inc	408,057,796	11,687,078	0	419,744,874	0	0	132,697,141	0	283,657,610	7,063,767	419,744,874
15363	80-0955278.	12/31/2013	Kenwood Re Inc	5,951,917	170,467	0	6,122,384	0	0	6,348,884	0	0	103,032	6,122,384
13575	26-3791519.	06/30/2009	Montgomery Re	25,623,502	222,357	0	25,845,859	0	0	23,644,096	0	8,053,892	325,969	25,845,859
13575	26-3791519.	06/30/2009	Montgomery Re	802,875	6,967	0	809,842	0	0	1,080,460	0	0	10,214	809,842
13575	26-3791519.	05/01/2011	Montgomery Re	8,835	77	0	8,912	0	0	8,152	0	2,777	112	8,912
13575	26-3791519.	05/01/2011	Montgomery Re	155,411,448	1,348,640	0	156,760,088	0	0	143,405,969	0	48,848,400	1,977,064	156,760,088
13575	26-3791519.	05/01/2011	Montgomery Re	313,462	2,720	0	316,182	0	0	421,838	0	0	3,988	316,182
13575	26-3791519.	07/01/2012	Montgomery Re	117,618,752	1,020,680	0	118,639,432	0	0	108,532,746	0	36,969,528	1,496,285	118,639,432
13575	26-3791519.	07/01/2012	Montgomery Re	1,793,477	15,564	0	1,809,041	0	0	2,413,550	0	0	22,816	1,809,041
0199999.	Total - General Account - Life and Annuity - Affiliates - U.S. - Captive			736,559,279	14,474,550	0	751,033,829	0	XXX	433,552,836	0	389,924,647	15,681,109	751,033,829
0399999.	Total - General Account - Life and Annuity - Affiliates - U.S. - Total			736,559,279	14,474,550	0	751,033,829	0	XXX	433,552,836	0	389,924,647	15,681,109	751,033,829
0799999.	Total - General Account - Life and Annuity - Affiliates			736,559,279	14,474,550	0	751,033,829	0	XXX	433,552,836	0	389,924,647	15,681,109	751,033,829
General Account - Life and Annuity - Non-Affiliates - Non-U.S. Non-Affiliates														
0	AA-3190770.	01/01/2006	Ace Tempest Life Reinsurance	389	0	0	389	389	0	0	0	0	0	389
0	AA-3190770.	01/01/2006	Ace Tempest Life Reinsurance	201,617	600,000	0	801,617	814,611	0	0	0	0	32,804	801,617
0999999.	Total - General Account - Life and Annuity - Non-Affiliates - Non-U.S. Non-Affiliates			202,006	600,000	0	802,006	815,000	XXX	0	0	0	32,804	802,006
1099999.	Total - General Account - Life and Annuity - Non-Affiliates			202,006	600,000	0	802,006	815,000	XXX	0	0	0	32,804	802,006
1199999.	Total - General Account - Life and Annuity			736,761,285	15,074,550	0	751,835,835	815,000	XXX	433,552,836	0	389,924,647	15,713,913	751,835,835
2399999.	Total - General Account			736,761,285	15,074,550	0	751,835,835	815,000	XXX	433,552,836	0	389,924,647	15,713,913	751,835,835
3599999.	Total - U.S.			736,559,279	14,474,550	0	751,033,829	0	XXX	433,552,836	0	389,924,647	15,681,109	751,033,829
3699999.	Total - Non-U.S.			202,006	600,000	0	802,006	815,000	XXX	0	0	0	32,804	802,006
9999999.	Total			736,761,285	15,074,550	0	751,835,835	815,000	XXX	433,552,836	0	389,924,647	15,713,913	751,835,835

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	2	121000248	Wells Fargo	815,000

SCHEDULE S - PART 5

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Collateral							23	24	25	26
															16	17	18	19	20	21	22				
NAIC Company Code	ID Number	Effective Date	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 thru 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Reserve Credit Taken	Paid and Unpaid Losses Recoverable (Debit)	Other Debits	Total Recoverable Reserve Credit Taken (Cols. 9 + 10 + 11)	Miscellaneous Balances (Credit)	Net Obligation Subject to Collateral (Col. 12 - 13)	Dollar Amount of Collateral Required for Full Credit (Col. 14 x Col. 8)	Multiple Beneficiary Trust	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Trust Agreements	Funds Deposited by and Withheld from Reinsurers	Other	Total Collateral Provided (Cols. 16 + 17 + 19 + 20 + 21)	Percent of Collateral Provided for Net Obligation Subject to Collateral (Col. 22 / Col. 14)	Percent Credit Allowed on Net Obligation Subject to Collateral (Col. 23 / Col. 8, not to Exceed 100%)	Amount of Credit Allowed for Net Obligation Subject to Collateral (Col. 14 x Col. 24)	Liability for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 14 - Col. 25)

NONE

SCHEDULE S - PART 6

Five-Year Exhibit of Reinsurance Ceded Business
(000 Omitted)

		1 2015	2 2014	3 2013	4 2012	5 2011
A.	**OPERATIONS ITEMS**					
1.	Premiums and annuity considerations for life and accident and health contracts	342,605	345,715	303,873	323,959	255,677
2.	Commissions and reinsurance expense allowances	38,830	56,641	63,585	50,686	108,257
3.	Contract claims	197,739	186,279	160,974	160,380	160,901
4.	Surrender benefits and withdrawals for life contracts	0	0	0	0	0
5.	Dividends to policyholders	0	0	0	0	0
6.	Reserve adjustments on reinsurance ceded	0	0	0	0	0
7.	Increase in aggregate reserves for life and accident and health contracts	0	0	0	0	504,780
B.	**BALANCE SHEET ITEMS**					
8.	Premiums and annuity considerations for life and accident and health contracts deferred and uncollected	0	0	0	0	0
9.	Aggregate reserves for life and accident and health contracts	0	0	0	0	1,344,288
10.	Liability for deposit-type contracts	0	0	0	0	0
11.	Contract claims unpaid	30,188	20,340	14,394	16,773	25,702
12.	Amounts recoverable on reinsurance	8,153	10,879	7,791	8,961	12,686
13.	Experience rating refunds due or unpaid	0	0	0	0	0
14.	Policyholders' dividends (not included in Line 10)	0	0	0	0	0
15.	Commissions and reinsurance expense allowances due	0	0	0	0	0
16.	Unauthorized reinsurance offset	0	0	0	0	0
17.	Offset for reinsurance with certified reinsurers	0	0	0	0	XXX
C.	**UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)**					
18.	Funds deposited by and withheld from (F)	0	0	0	0	0
19.	Letters of credit (L)	815	195	40,185	0	145
20.	Trust agreements (T)	433,553	437,958	379,911	0	380,126
21.	Other (O)	389,925	334,566	173,904	0	0
D.	**REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)**					
22.	Multiple beneficiary trust	0	0	0	0	XXX
23.	Funds deposited by and withheld from (F)	0	0	0	0	XXX
24.	Letters of credit (L)	0	0	0	0	XXX
25.	Trust agreements (T)	0	0	0	0	XXX
26.	Other (O)	0	0	0	0	XXX

SCHEDULE S - PART 7

Restatement of Balance Sheet to Identify Net Credit for Ceded Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	3,129,267,750	0	3,129,267,750
2.	Reinsurance (Line 16)	15,155,494	0	15,155,494
3.	Premiums and considerations (Line 15)	132,970,455	0	132,970,455
4.	Net credit for ceded reinsurance	XXX	2,371,526,518	2,371,526,518
5.	All other admitted assets (balance)	162,356,220	0	162,356,220
6.	Total assets excluding Separate Accounts (Line 26)	3,439,749,919	2,371,526,518	5,811,276,437
7.	Separate Account Assets (Line 27)	248,777,027	0	248,777,027
8.	Total assets (Line 28)	3,688,526,946	2,371,526,518	6,060,053,464
	LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
9.	Contract reserves (Lines 1 and 2)	2,987,562,158	2,341,338,957	5,328,901,115
10.	Liability for deposit-type contracts (Line 3)	4,500,569	0	4,500,569
11.	Claim reserves (Line 4)	9,275,315	30,187,561	39,462,876
12.	Policyholder dividends/reserves (Lines 5 through 7)	0	0	0
13.	Premium & annuity considerations received in advance (Line 8)	662,971	0	662,971
14.	Other contract liabilities (Line 9)	9,095,137	0	9,095,137
15.	Reinsurance in unauthorized companies (Line 24.02 minus inset amount)	0	0	0
16.	Funds held under reinsurance treaties with unauthorized reinsurers (Line 24.03 minus inset amount)	0	0	0
17.	Reinsurance with certified reinsurers (Line 24.02 inset amount)	0	0	0
18.	Funds held under reinsurance treaties with certified reinsurers (Line 24.03 inset amount)	0	0	0
19.	All other liabilities (balance)	147,146,151	0	147,146,151
20.	Total liabilities excluding Separate Accounts (Line 26)	3,158,242,301	2,371,526,518	5,529,768,819
21.	Separate Account liabilities (Line 27)	248,777,027	0	248,777,027
22.	Total liabilities (Line 28)	3,407,019,328	2,371,526,518	5,778,545,846
23.	Capital & surplus (Line 38)	281,507,615	XXX	281,507,615
24.	Total liabilities, capital & surplus (Line 39)	3,688,526,943	2,371,526,518	6,060,053,461
	NET CREDIT FOR CEDED REINSURANCE			
25.	Contract reserves	2,341,338,957		
26.	Claim reserves	30,187,561		
27.	Policyholder dividends/reserves	0		
28.	Premium & annuity considerations received in advance	0		
29.	Liability for deposit-type contracts	0		
30.	Other contract liabilities	0		
31.	Reinsurance ceded assets	0		
32.	Other ceded reinsurance recoverables	0		
33.	Total ceded reinsurance recoverables	2,371,526,518		
34.	Premiums and considerations	0		
35.	Reinsurance in unauthorized companies	0		
36.	Funds held under reinsurance treaties with unauthorized reinsurers	0		
37.	Reinsurance with certified reinsurers	0		
38.	Funds held under reinsurance treaties with certified reinsurers	0		
39.	Other ceded reinsurance payables/offsets	0		
40.	Total ceded reinsurance payables/offsets	0		
41.	Total net credit for ceded reinsurance	2,371,526,518		

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.		Direct Business Only					
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1.	Alabama AL	6,358,627	240	348,733	0	0	6,707,600
2.	Alaska AK	103,177	0	1,649	0	0	104,826
3.	Arizona AZ	5,874,668	330	201,227	0	0	6,076,225
4.	Arkansas AR	8,955,772	0	127,933	0	0	9,083,705
5.	California CA	55,771,580	0	1,320,306	0	1,255,522	58,347,408
6.	Colorado CO	12,415,903	0	1,361,852	0	0	13,777,755
7.	Connecticut CT	8,337,013	0	216,042	0	0	8,553,055
8.	Delaware DE	5,827,290	0	34,614	0	0	5,861,904
9.	District of Columbia DC	786,495	0	54,142	0	0	840,637
10.	Florida FL	26,144,928	0	977,742	0	0	27,122,670
11.	Georgia GA	19,715,078	0	415,229	0	200,156	20,330,463
12.	Hawaii HI	115,833	0	6,931	0	0	122,764
13.	Idaho ID	3,594,741	0	231,217	0	0	3,825,958
14.	Illinois IL	19,399,126	0	504,933	0	0	19,904,059
15.	Indiana IN	8,278,580	0	255,122	0	0	8,533,702
16.	Iowa IA	5,904,446	0	166,424	0	110,000	6,180,870
17.	Kansas KS	7,169,191	17,086	315,429	0	0	7,501,706
18.	Kentucky KY	4,516,867	0	282,083	0	0	4,798,950
19.	Louisiana LA	4,462,590	0	240,188	0	0	4,702,778
20.	Maine ME	7,877,340	0	4,806	0	0	7,882,146
21.	Maryland MD	8,341,265	5,939	482,939	0	0	8,830,143
22.	Massachusetts MA	12,680,163	0	221,504	0	0	12,901,667
23.	Michigan MI	19,210,742	0	1,075,837	0	0	20,286,579
24.	Minnesota MN	11,982,515	0	258,375	0	0	12,240,890
25.	Mississippi MS	2,422,262	0	187,141	0	0	2,609,403
26.	Missouri MO	16,498,031	340	259,237	0	0	16,757,608
27.	Montana MT	7,577,781	0	80,639	0	0	7,658,420
28.	Nebraska NE	4,822,933	0	134,258	0	0	4,957,191
29.	Nevada NV	1,875,152	0	56,538	0	0	1,931,690
30.	New Hampshire NH	2,377,180	0	86,606	0	0	2,463,786
31.	New Jersey NJ	17,431,369	400	449,620	0	0	17,881,389
32.	New Mexico NM	1,109,073	0	36,128	0	0	1,145,201
33.	New York NY	905,735	0	45,249	0	0	950,984
34.	North Carolina NC	12,589,083	5,580	470,885	0	0	13,065,548
35.	North Dakota ND	1,043,176	0	49,259	0	0	1,092,435
36.	Ohio OH	39,583,970	0	1,605,387	0	1,117,687	42,307,044
37.	Oklahoma OK	7,352,015	0	264,962	0	0	7,616,977
38.	Oregon OR	6,112,272	0	267,502	0	0	6,379,774
39.	Pennsylvania PA	19,009,585	57,155	1,057,399	0	0	20,124,139
40.	Rhode Island RI	1,303,492	0	40,256	0	0	1,343,748
41.	South Carolina SC	9,228,107	0	101,089	0	0	9,329,196
42.	South Dakota SD	552,186	0	27,583	0	0	579,769
43.	Tennessee TN	22,450,907	4,000	582,379	0	0	23,037,286
44.	Texas TX	54,003,523	113	1,277,570	0	503,782	55,784,988
45.	Utah UT	5,327,390	0	169,393	0	0	5,496,783
46.	Vermont VT	537,404	0	9,719	0	0	547,123
47.	Virginia VA	30,578,843	1,260	340,084	0	212,590	31,132,777
48.	Washington WA	17,188,298	0	392,362	0	0	17,580,660
49.	West Virginia WV	1,083,629	5,400	257,339	0	0	1,346,368
50.	Wisconsin WI	6,435,681	0	446,264	0	0	6,881,945
51.	Wyoming WY	4,229,280	0	26,057	0	0	4,255,337
52.	American Samoa AS	0	0	0	0	0	0
53.	Guam GU	0	0	0	0	0	0
54.	Puerto Rico PR	4,527,234	0	947,777	0	0	5,475,011
55.	US Virgin Islands VI	15,444	0	0	0	0	15,444
56.	Northern Mariana Islands MP	0	0	0	0	0	0
57.	Canada CAN	7,868	0	0	0	0	7,868
58.	Aggregate Other Alien OT	0	0	0	0	0	0
59.	Totals	562,002,833	97,843	18,773,939	0	3,399,737	584,274,352

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
Members														
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-1614095..	0.....	0.....	.....	Ohio National Mutual Holdings, Inc.....	OH.....	UIP.....	.....	Ownership, Board of Directors, Management	.....0.000	.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-1614097..	0.....	0.....	.....	Ohio National Financial Sevices, Inc.....	OH.....	UIP.....	Ohio National Mutual Holdings, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	98-0602966..	0.....	0.....	.....	Sycamore Re, Ltd.....	CYM.....	IA.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	46-3873878..	0.....	0.....	.....	Ohio National Foreign Holdings, LLC.....	OH.....	NIA.....	Sycamore Re LTD.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	.....	0.....	0.....	.....	Ohio National International Holdings Cooperatief U.A.	NLD.....	NIA.....	Ohio National Foreign Holdings, LLC.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	.....	0.....	0.....	.....	ON Netherlands Holdings B.V.....	NLD.....	NIA.....	Ohio National International Holdings Cooperatief U.A.	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-1702660..	0.....	0.....	.....	ON Global Holdings, SMLLC.....	OH.....	NIA.....	ON Netherlands Holdings B.V.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	0.....	0.....	0.....	.....	Ohio National Sudamerica S.A.....	CHL.....	NIA.....	ON Global Holding, SMLLC.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	0.....	0.....	0.....	.....	Ohio National Seguros de Vida S.A.....	CHL.....	NIA.....	Ohio National Sudamerica S.A.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
0704.....	Ohio National Mutual Holdings, Inc.	0.....	0.....	0.....	0.....	.....	Ohio National Seguros de Vida S.A.....	PER.....	IA.....	ON Netherlands Holdings B.V.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	0.....	0.....	0.....	.....	ONSV do Brasil Participações Ltda.....	BRA.....	NIA.....	ON Netherlands Holdings B.V.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	0.....	0.....	0.....	.....	O.N. International do Brasil Participações Ltda.....	BRA.....	NIA.....	ONSV do Brasil Participações Ltda.	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	06-1187459..	0.....	0.....	.....	Fiduciary Capital Management, Inc.....	CT.....	NIA.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	67172...	31-0397080..	0.....	0.....	.....	The Ohio National Life Insurance Company.....	OH.....	UDP.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	89206...	31-0962495..	0.....	0.....	.....	Ohio National Life Assurance Coporation.....	OH.....	RE.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	85472...	13-2740556..	0.....	0.....	.....	National Security Life and Annuity Company.....	NY.....	IA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	13575...	26-3791519..	0.....	0.....	.....	Montgomery Re, Inc.....	VT.....	IA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	15363...	80-0955278..	0.....	0.....	.....	Kenwood Re, Inc.....	VT.....	IA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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0704.....	Ohio National Mutual Holdings, Inc.	15855...	47-4249160..	0.....	0.....	.....	Camargo Re Captive, Inc.....	OH.....	IA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-1454693..	0.....	0.....	.....	Ohio National Investments, Inc.....	OH.....	NIA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-1454699..	0.....	0.....	.....	Ohio National Equities, Inc.....	OH.....	NIA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-0742113..	0.....	0.....	.....	The O.N. Equity Sales Company.....	OH.....	NIA.....	The Ohio National Life Insurance Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	32-0071428..	0.....	0.....	.....	Ohio National Insurance Agency, Inc.....	OH.....	NIA.....	The O.N. Equity Sales Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-0784369..	0.....	0.....	.....	O.N. Investment Management Company.....	OH.....	NIA.....	The O.N. Equity Sales Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	63-1202147..	0.....	0.....	.....	Ohio National Insurance Agency of Alabama, Inc...	AL.....	NIA.....	The O.N. Equity Sales Company.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	31-1684349..	0.....	0.....	.....	ON Flight, Inc.....	OH.....	NIA.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	26-4812790..	0.....	0.....	.....	Financial Way Realty, Inc.....	OH.....	NIA.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
0704.....	Ohio National Mutual Holdings, Inc.	0.....	03-0374453..	0.....	0.....	.....	Suffolk Capital Management, LLC.....	NY.....	NIA.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	.....84.698	Ohio National Mutual Holdings, Inc.....	0.....
0704.....	Ohio National Mutual Holdings, Inc.	0.....	46-5464819..	0.....	0.....	.....	ON Tech, LLC.....	DE.....	NIA.....	Ohio National Financial Services, Inc.....	Ownership, Board of Directors, Management	...100.000	Ohio National Mutual Holdings, Inc.....	0.....

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-1614095	Ohio National Mutual Holdings, Inc.	0	0	0	0	0	0		0	0	0
00000	31-1614097	Ohio National Financial Sevices, Inc.	0	0	0	0	0	0		0	0	0
00000	98-0602966	Sycamore Re, Ltd.	0	0	0	0	0	0		0	0	0
00000	46-3873878	Ohio National Foreign Holdings, LLC	0	0	0	0	0	0		0	0	0
00000	00-0000000	Ohio National International Holdings Cooperatief U.A.	0	0	0	0	0	0		0	0	0
00000	00-0000000	ON Netherlands Holdings B.V.	0	0	0	0	0	0		0	0	0
00000	31-1702660	ON Global Holdings, SMLLC	0	0	0	0	0	0		0	0	0
00000	00-0000000	Ohio National Sudamerica S.A.	0	0	0	0	0	0		0	0	0
00000	00-0000000	Ohio National Seguros de Vida S.A.	0	0	0	0	0	0		0	0	0
00000	00-0000000	Ohio National Seguros de Vida S.A.	0	0	0	0	0	0		0	0	0
00000	00-0000000	ONSV do Brasil Participações Ltda.	0	0	0	0	0	0		0	0	0
00000	00-0000000	O.N. International do Brasil Participações Ltda.	0	0	0	0	0	0		0	0	0
00000	06-1187459	Fiduciary Capital Management, Inc.	0	0	0	0	0	0		0	0	0
67172	31-0397080	The Ohio National Life Insurance Company	29,000,000	0	0	0	66,248,000	(33,566,386)		0	61,681,614	(794,652,868)
89206	31-0962495	Ohio National Life Assurance Corporation	(29,000,000)	0	0	0	(66,252,042)	95,593,956		0	341,914	1,545,686,697
85472	13-2740556	National Security Life and Annuity Co.	0	0	0	0	0	0		0	0	0
13575	26-3791519	Montgomery Re, Inc.	0	0	0	0	0	(15,351,028)		0	(15,351,028)	(304,139,356)
15363	80-0955278	Kenwood Re, Inc.	0	0	0	0	0	(38,377,188)		0	(38,377,188)	(425,917,258)
15855	47-4249160	Camargo Re Captive, Inc.	0	0	0	0	0	(8,299,354)		0	(8,299,354)	(20,977,215)
00000	31-1454693	Ohio National Investments, Inc.	0	0	0	0	0	0		0	0	0
00000	31-1454699	Ohio National Equities, Inc.	0	0	0	0	1,602	0		0	1,602	0
00000	31-0742113	The O.N. Equity Sales Company	0	0	0	0	2,440	0		0	2,440	0
00000	32-0071428	Ohio National Insurance Agency, Inc.	0	0	0	0	0	0		0	0	0
00000	31-0784369	O.N. Investment Management Company	0	0	0	0	0	0		0	0	0
00000	63-1202147	Ohio National Insurance Agency of Alabama, Inc.	0	0	0	0	0	0		0	0	0
00000	31-1684349	ON Flight, Inc.	0	0	0	0	0	0		0	0	0
00000	26-4812790	Financial Way Reality, Inc.	0	0	0	0	0	0		0	0	0
00000	03-0374493	Suffolk Capital Management, LLC.	0	0	0	0	0	0		0	0	0
00000	46-5464819	ONTech, LLC.	0	0	0	0	0	0		0	0	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED 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.

		Responses
	MARCH FILING	
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
2.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
4.	Will an actuarial opinion be filed with this statement by March 1?	YES
	APRIL FILING	
5.	Will Management's Discussion and Analysis be filed by April 1?	YES
6.	Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
7.	Will the Adjustment Form (if required) be filed with state of domicile and the NAIC by April 1?	YES
8.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

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.

	MARCH FILING	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 to Exhibit 5 be filed with the state of domicile and electronically with the NAIC by March 1?	NO
16.	Will the actuarial opinion on non-guaranteed elements as required in interrogatory #3 to Exhibit 5 be filed with the state of domicile and electronically with the NAIC by March 1?	YES
17.	Will the actuarial opinion on X-Factors be filed with the state of domicile and electronically with the NAIC by March 1?	YES
18.	Will the actuarial opinion on Separate Accounts Funding Guaranteed Minimum Benefit be filed with the state of domicile and electronically with the NAIC by March 1?	NO
19.	Will the actuarial opinion on Synthetic Guaranteed Investment Contracts be filed with the state of domicile and electronically with the NAIC by March 1?	NO
20.	Will the Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC by March 1?	NO
21.	Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC by March 1?	NO
22.	Will the Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI be filed with the state of domicile and electronically with the NAIC by March 1?	NO
23.	Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Average Market Value) be filed with the state of domicile and electronically with the NAIC by March 1?	NO
24.	Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) be filed with the state of domicile and electronically with the NAIC by March 1?	NO
25.	Will the C-3 RBC Certifications required under C-3 Phase I be filed with the state of domicile and electronically with the NAIC by March 1?	YES
26.	Will the C-3 RBC Certifications required under C-3 Phase II be filed with the state of domicile and electronically with the NAIC by March 1?	YES
27.	Will the Actuarial Certifications Related to Annuity Nonforfeiture Ongoing Compliance for Equity Indexed Annuities be filed with the state of domicile and electronically with the NAIC by March 1?	NO
28.	Will the actuarial opinion required by the Modified Guaranteed Annuity Model Regulation be filed with the state of domicile and electronically with the NAIC by March 1?	NO
29.	Will the Actuarial Certifications Related to Hedging required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	NO
30.	Will the Financial Officer Certification Related to Clearly Defined Hedging Strategy required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	NO
31.	Will the Management Certification That the Valuation Reflects Management's Intent required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	NO
32.	Will the Actuarial Certification Related to the Reserves required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	NO
33.	Will the Actuarial Certification regarding the use of 2001 Preferred Class Tables required by the Model Regulation Permitting the Recognition of Preferred Mortality Tables for Use in Determining Minimum Reserve Liabilities be filed with the state of domicile and electronically with the NAIC by March 1?	YES
34.	Will the Workers' Compensation Carve-Out Supplement be filed by March 1?	NO
35.	Will Supplemental Schedule O be filed with the state of domicile and the NAIC by March 1?	YES
36.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
37.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
38.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
39.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
40.	Will the confidential Regulatory Asset Adequacy Issues Summary (RAAIS) required by Actuarial Opinion and Memorandum Regulation (Model 822), Section 7A(5), be filed with the state of domicile by March 15?	YES
	APRIL FILING	
41.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
42.	Will the Interest-Sensitive Life Insurance Products Report Forms be filed with the state of domicile and the NAIC by April 1?	YES
43.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
44.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
45.	Will the Analysis of Annuity Operations by Lines of Business be filed with the state of domicile and the NAIC by April 1?	YES
46.	Will the Analysis of Increase in Annuity Reserves During the Year be filed with the state of domicile and the NAIC by April 1?	YES
47.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
48.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
49.	Will the confidential Actuarial Memorandum required by Actuarial Guideline XXXVIII 8D be filed with the state of domicile by April 30?	NO
50.	Will the Supplemental XXX/AXXX Reinsurance Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
	AUGUST FILING	
51.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED 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.

EXPLANATIONS:

1.
2.
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11.
12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
14. The data for this supplement is not required to be filed.
15. The data for this supplement is not required to be filed.
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18. The data for this supplement is not required to be filed.
19. The data for this supplement is not required to be filed.
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27. The data for this supplement is not required to be filed.
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29. The data for this supplement is not required to be filed.
30. The data for this supplement is not required to be filed.
31. The data for this supplement is not required to be filed.
32. The data for this supplement is not required to be filed.
33.
34. The data for this supplement is not required to be filed.

BAR CODE:

8920620154200000000
8920620153600000000
8920620154900000000
8920620153710000000
8920620154430000000
8920620154440000000
8920620154450000000
8920620154460000000
8920620154470000000
8920620154480000000
8920620154490000000
8920620154520000000
8920620154530000000
8920620154360000000
8920620154370000000
8920620154380000000
8920620154390000000
8920620154950000000

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED 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.

35.

36. The data for this supplement is not required to be filed.

37. The data for this supplement is not required to be filed.

38. The data for this supplement is not required to be filed.

39. The data for this supplement is not required to be filed.

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41. The data for this supplement is not required to be filed.

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43. The data for this supplement is not required to be filed.

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47. The data for this supplement is not required to be filed.

48. The data for this supplement is not required to be filed.

49. The data for this supplement is not required to be filed.

50.

51.

Overflow Page for Write-Ins

Additional Write-ins for Summary of Operations:

		1 Current Year	2 Prior Year
08.304	Loss on Fixed Assets	(6,742,912)	0
08.397	Summary of remaining write-ins for Line 8.3	(6,742,912)	0

Additional Write-ins for Exhibit 2:

	Insurance				5	6
	1	Accident and Health		4		
		2	3	All Other Lines		
	Life	Cost Containment	All Other	of Business	Investment	Total
09.304. Regional General Agent Development	35,561	0	3,669	0	0	39,230
09.397. Summary of remaining write-ins for Line 9.3	35,561	0	3,669	0	0	39,230

Overflow Page for Write-Ins

Additional Write-ins for Analysis of Operations:

	1	2	Ordinary			6	Group		Accident and Health			12
			3	4	5		7	8	9	10	11	
	Total	Industrial Life	Life Insurance	Individual Annuities	Supplementary Contracts	Credit Life (Group and Individual)	Life Insurance(a)	Annuities	Group	Credit (Group and Individual)	Other	Aggregate of All Other Lines of Business
08.304. Disposal of Fixed Assets	(6,742,912)	0	(6,742,912)	0	0	0	0	0	0	0	0	0
08.397. Summary of remaining write-ins for Line 8.3	(6,742,912)	0	(6,742,912)	0	0	0	0	0	0	0	0	0

SCHEDULE O SUPPLEMENT

NONE

For the year ended December 31, 2015
(To Be Filed March 1)

Of The.....OHIO NATIONAL LIFE ASSURANCE CORPORATION
Address (City, State, Zip Code).....Cincinnati, OH 45242
NAIC Group Code.....0704 NAIC Company Code.....89206 Employer's ID Number.....31-0962495

SUPPLEMENTAL SCHEDULE O - PART 1

Development of Incurred Losses
($000 OMITTED)

Section A - Group Accident and Health

Year in Which Losses Were Incurred	Net Amounts Paid Policyholders				
	1	2	3	4	5
	2011	2012	2013	2014	2015 (a)
1. Prior	0	0	0	0	0
2. 2011	0	0	0	0	0
3. 2012	XXX	0	0	0	0
4. 2013	XXX	XXX	0	0	0
5. 2014	XXX	XXX	XXX	0	0
6. 2015	XXX	XXX	XXX	XXX	0

NONE

Section B - Other Accident and Health

1. Prior	3,177	2,699	2,339	6,336	8,610
2. 2011	68	225	303	407	283
3. 2012	XXX	75	209	423	244
4. 2013	XXX	XXX	77	600	397
5. 2014	XXX	XXX	XXX	473	396
6. 2015	XXX	XXX	XXX	XXX	146

Section C - Credit Accident and Health

1. Prior	0	0	0	0	0
2. 2011	0	0	0	0	0
3. 2012	XXX	0	0	0	0
4. 2013	XXX	XXX	0	0	0
5. 2014	XXX	XXX	XXX	0	0
6. 2015	XXX	XXX	XXX	XXX	0

NONE

(a) See Paragraph 9 of the Annual Audited Financial Reports in the General section of the Annual Statement Instructions.

SCHEDULE O SUPPLEMENT
SUPPLEMENTAL SCHEDULE O - PART 2

Development of Incurred Losses
($000 OMITTED)

Section A - Group Accident and Health

Year in Which Losses Were Incurred	Net Amounts Paid for Cost Containment Expenses				
	1 2011	2 2012	3 2013	4 2014	5 2015
1. Prior	0	0	0	0	0
2. 2011	0	0	0	0	0
3. 2012	XXX	0	0	0	0
4. 2013	XXX	XXX	0	0	0
5. 2014	XXX	XXX	XXX	0	0
6. 2015	XXX	XXX	XXX	XXX	0

NONE

Section B - Other Accident and Health

1. Prior	0	0	0	0	0
2. 2011	0	0	0	0	0
3. 2012	XXX	402	0	0	0
4. 2013	XXX	XXX	158	0	0
5. 2014	XXX	XXX	XXX	265	0
6. 2015	XXX	XXX	XXX	XXX	351

Section C - Credit Accident and Health

1. Prior	0	0	0	0	0
2. 2011	0	0	0	0	0
3. 2012	XXX	0	0	0	0
4. 2013	XXX	XXX	0	0	0
5. 2014	XXX	XXX	XXX	0	0
6. 2015	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE O SUPPLEMENT

SUPPLEMENTAL SCHEDULE O - PART 3

Development of Incurred Losses

($000 OMITTED)

Section A - Group Accident and Health

Year in Which Losses Were Incurred	Sum of Net Cumulative Amount Paid Policyholders and Claim Liability and Reserve Outstanding at End of Year				
	1	2	3	4	5
	2011	2012	2013	2014	2015
1. 2011	0	0	0	XXX	XXX
2. 2012	XXX	0	0	0	XXX
3. 2013	XXX	XXX	0	0	0
4. 2014	XXX	XXX	XXX	0	0
5. 2015	XXX	XXX	XXX	XXX	0

NONE

Section B - Other Accident and Health

1. 2011	1,672	1,167	1,218	XXX	XXX
2. 2012	XXX	1,932	1,071	2,193	XXX
3. 2013	XXX	XXX	1,885	3,158	2,600
4. 2014	XXX	XXX	XXX	4,482	2,473
5. 2015	XXX	XXX	XXX	XXX	7,356

Section C - Credit Accident and Health

1. 2011	0	0	0	XXX	XXX
2. 2012	XXX	0	0	0	XXX
3. 2013	XXX	XXX	0	0	0
4. 2014	XXX	XXX	XXX	0	0
5. 2015	XXX	XXX	XXX	XXX	0

NONE

SCHEDULE O SUPPLEMENT

SUPPLEMENTAL SCHEDULE O - PART 4

Development of Incurred Losses

($000 OMITTED)

Section A - Group Accident and Health

NONE

Year in Which Losses Were Incurred	Sum of Net Cumulative Amount Paid Policyholders, Cost Containment Expenses, and Claim and Cost Containment Liability and Reserve Outstanding at End of Year				
	1 2011	2 2012	3 2013	4 2014	5 2015
1. 2011	0	0	0	0	0
2. 2012	XXX	0	0	0	0
3. 2013	XXX	XXX	0	0	0
4. 2014	XXX	XXX	XXX	0	0
5. 2015	XXX	XXX	XXX	XXX	0

Section B - Other Accident and Health

1. 2011	1,672	1,167	1,218	2,932	2,220
2. 2012	XXX	1,932	1,071	2,193	1,641
3. 2013	XXX	XXX	1,885	3,158	2,600
4. 2014	XXX	XXX	XXX	4,482	2,473
5. 2015	XXX	XXX	XXX	XXX	7,356

Section C - Credit Accident and Health

NONE

1. 2011	0	0	0	0	0
2. 2012	XXX	0	0	0	0
3. 2013	XXX	XXX	0	0	0
4. 2014	XXX	XXX	XXX	0	0
5. 2015	XXX	XXX	XXX	XXX	0

SUPPLEMENTAL SCHEDULE O - PART 5

($000 OMITTED)

Reserve and Liability Methodology - Exhibits 6 and 8

Line of Business	1 Methodology	2 Amount
1. Industrial life		0
2. Ordinary life	Standard Factor and Other	8,708
3. Individual annuity		0
4. Supplementary contracts		0
5. Credit life		0
6. Group life		0
7. Group annuities		0
8. Group accident and health		0
9. Credit accident and health		0
10. Other accident and health	Standard Factor and Other	69,409
11. Total		78,117

Sch. O - Pt. 1 - Sn. D
NONE

Sch. O - Pt. 1 - Sn. E
NONE

Sch. O - Pt. 1 - Sn. F
NONE

Sch. O - Pt. 1 - Sn. G
NONE

Sch. O - Pt. 2 - Sn. D
NONE

Sch. O - Pt. 2 - Sn. E
NONE

Sch. O - Pt. 2 - Sn. F
NONE

Sch. O - Pt. 2 - Sn. G
NONE

Sch. O - Pt. 3 - Sn. D
NONE

Sch. O - Pt. 3 - Sn. E
NONE

Sch. O - Pt. 3 - Sn. F
NONE

Sch. O - Pt. 3 - Sn. G
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Sch. O - Pt. 4 - Sn. D
NONE

Sch. O - Pt. 4 - Sn. E
NONE

Sch. O - Pt. 4 - Sn. F
NONE

Sch. O - Pt. 4 - Sn. G
NONE

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