

Amended Explanation Page

Summa Insurance Company
Amended Cover Page
12/31/17

Summa Insurance Company has amended the 12/31/17 Annual Statement to reflect changes to hospital / medical benefits and claims unpaid as recommended by the Company’s audit firm, RMS US LLP. The financial statement changes are as follows:

Assets:
Line 18.1, Federal income taxes recoverable increased by \$46,099.

Liabilities:
Line 1, Claims unpaid increased by \$1,100,000.
Line 31, Unassigned funds decreased by \$1,053,901.

Statement of Revenues and Expenses:
Line 9, Hospital / Medical benefits increased by \$1,100,000.
Line 31, Federal taxes incurred decreased by \$46,099.

The Annual Statement pages affected by these changes were:

2	10	29
3	11	30
4	12	37
5	21	42
7	26	SAO
9	28	



ANNUAL STATEMENT
For the Year Ending DECEMBER 31, 2017
OF THE CONDITION AND AFFAIRS OF THE
Summa Insurance Company, Inc.

NAIC Group Code	3259 (Current Period)	3259 (Prior Period)	NAIC Company Code	10649	Employer's ID Number	34-1809108
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	OH		
Country of Domicile	United States of America					
Licensed as business type:	Life, Accident & Health[] Dental Service Corporation[] Other[]		Property/Casualty[X] Vision Service Corporation[] Is HMO Federally Qualified? Yes[] No[X] N/A[]		Hospital, Medical & Dental Service or Indemnity[] Health Maintenance Organization[]	
Incorporated/Organized	08/07/1995		Commenced Business	02/01/1996		
Statutory Home Office	10 North Main Street (Street and Number)		Akron, OH, 44308 (City or Town, State, Country and Zip Code)			
Main Administrative Office	Akron, OH, 44308 (City or Town, State, Country and Zip Code)		10 North Main Street (Street and Number)		(330)996-8410 (Area Code) (Telephone Number)	
Mail Address	P.O. Box 3620 (Street and Number or P.O. Box)		Akron, OH, 44309 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	Akron, OH, 44308 (City or Town, State, Country and Zip Code)		10 North Main Street (Street and Number)		(330)996-8410 (Area Code) (Telephone Number)	
Internet Website Address	SummaCare.com		(330)996-8981 (Area Code)(Telephone Number)(Extension)			
Statutory Statement Contact	Roy Douglas Hall (Name)		(330)996-8981 (Area Code)(Telephone Number)(Extension)			
	hallroy@summahealth.org (E-Mail Address)		(Fax Number)			

OFFICERS

Name	Title
Kathleen Tirbovich Geier	Chair
Robert Andrew Gerberry	Secretary
Dennis Dale Pijor	President #
Michael Anthony O'Neill	Assistant Treasurer #

OTHERS

Anne Armao, VP - Marketing & Medicare Charles Zonfa M.D., Chief Medical Officer Michael O'Neill, Chief Financial Officer #	Kevin Cavalier, VP - Sales Stephen Adamson, VP, Chief Operations Officer
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DIRECTORS OR TRUSTEES

Kathleen Tirbovich Geier Rajiv Vishnu Taliwal M.D. Lydia Alexander Cook M.D. Russell Floyd Mohawk Thomas Clifford Deveny M.D. # Robert Jeffrey Copeland #	James Ross McIlvaine Benjamin Paul Sutton Henry Leigh Gerstenberger Caroline Fisher Pearson Dennis Dale Pijor #
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State of Ohio
County of Summit ss

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of the 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) Dennis Dale Pijor	(Signature) Michael Anthony O'Neill	(Signature) Stephen Michael Adamson
(Printed Name) 1.	(Printed Name) 2.	(Printed Name) 3.
President	Chief Financial Officer	Vice President, Chief Operations Officer
(Title)	(Title)	(Title)
Subscribed and sworn to before me this 23rd day of March, 2018	a. Is this an original filing? b. If no, 1. State the amendment number 2. Date filed 3. Number of pages attached	Yes[] No[X] 1 03/23/2018 17

(Notary Public Signature)