



LIFE AND ACCIDENT AND HEALTH COMPANIES - ASSOCIATION EDITION

## ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2017  
OF THE CONDITION AND AFFAIRS OF THE

# Integrity Life Insurance Company

NAIC Group Code 0836 0836 NAIC Company Code 74780 Employer's ID Number 86-0214103  
(Current) (Prior)

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Incorporated/Organized 05/03/1966 Commenced Business 05/25/1966

Statutory Home Office \_\_\_\_\_ 400 Broadway \_\_\_\_\_, \_\_\_\_\_ Cincinnati , OH, US 45202  
(Street and Number) \_\_\_\_\_ (City or Town, State, Country and Zip Code)

Main Administrative Office 400 Broadway  
(Street and Number)  
Cincinnati - OH, US 45202 513-629-1800

(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

(Street and Number or P.O. Box) \_\_\_\_\_ (City or Town, State, Country and Zip Code) \_\_\_\_\_

**(City or Town, State, Country and Zip Code)** **(Street and Number)** **(Area Code) (Telephone Number)**

---

**Cincinnati , OH, US 45202**, **513-629-1800**

Internet Website Address \_\_\_\_\_ [www.integritylife.com](http://www.integritylife.com)

Statutory Statement Contact Wade Matthew Fugate, 513-629-1402  
(Name) (Area Code) (Telephone Number)  
CompAcctGrp@WesternSouthernLife.com, 513-629-1871  
(E-mail Address) (FAX Number)

## OFFICERS

Chairman of the Board John Finn Barrett Secretary Edward Joseph Babbitt  
President & CEO Jill Tripp McGruder

**OTHER**

Mark Erdem Caner, Sr VP	Karen Ann Chamberlain, Sr VP, Chf Information Off	Daniel Joseph Downing, Sr VP
Lisa Beth Fangman #, Sr VP	Wade Matthew Fugate, VP, Controller	Daniel Wayne Harris, Sr VP, Chief Actuary
David Todd Henderson, Sr VP, Chief Risk Officer	Kevin Louis Howard, Sr VP	Bradley Joseph Hunkler, Sr VP, Chief Financial Officer
Philip Earl King, VP, Auditor	Paul Matthew Kruth, VP	Roger Michael Lanham, Sr VP, Co-Chief Inv Officer
Daniel Roger Larsen, VP, Tax	Bruce William Maisel, VP, CCO	Denise Lynn Sparks, VP
James Joseph Vance, Sr VP, Treasurer	Terrie Ann Wiedenheft, VP	Brendan Matthew White, Sr VP, Co-Chief Inv Officer

## **DIRECTORS OR TRUSTEES**

Edward Joseph Babbitt John Finn Barrett Jill Tripp McGruder  
Jonathan David Niemeyer Donald Joseph Wuebbling

State of Ohio SS: \_\_\_\_\_  
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.

Jill Tripp McGruder  
President & CEO

Edward Joseph Babbitt  
Secretary

Wade Matthew Fugate  
VP and Controller

Subscribed and sworn to before me this  
16th day of February 2018

a. Is this an original filing? ..... Yes [  ] No [  ]  
b. If no,  
1. State the amendment number.....  
2. Date filed .....  
3. Number of pages attached.....



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Alabama

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		10,889	0	0	0	10,889
2. Annuity considerations .....		10,580,019	0	0	0	10,580,019
3. Deposit-type contract funds .....		67,325	XXX	0	XXX	67,325
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		10,658,233	0	0	0	10,658,233
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		394,257	0	0	0	394,257
10. Matured endowments .....						0
11. Annuity benefits .....		2,801,185	0	0	0	2,801,185
12. Surrender values and withdrawals for life contracts .....		3,294,668	0	0	0	3,294,668
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		110,994	0	0	0	110,994
15. Totals .....		6,601,104	0	0	0	6,601,104
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	5	394,257							5	394,257
Settled during current year:										
18.1 By payment in full .....	5	394,257							5	394,257
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	5	394,257	0	0		0	0	0	5	394,257
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	5	394,257	0	0		0	0	0	5	394,257
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0	0	0
POLICY EXHIBIT					5 No. of Policies					
20. In force December 31, prior year .....	27	7,506,974	0	(a)	0	0	0	0	27	7,506,974
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(3)	(231,846)							(3)	(231,846)
23. In force December 31 of current year .....	24	7,275,128	0	(a)	0	0	0	0	24	7,275,128

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Alaska

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	648,041		0	0	0	648,041
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	648,041		0	0	0	648,041
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	131,614		0	0	0	131,614
12. Surrender values and withdrawals for life contracts .....	128,334		0	0	0	128,334
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	6,626		0	0	0	6,626
15. Totals .....	266,574		0	0	0	266,574
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	3	626,427	0	(a)		0	0	0	3	626,427
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	32,128							0	32,128
23. In force December 31 of current year .....	3	658,555	0	(a)		0	0	0	3	658,555

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Arizona

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	1,347		0	0	0	1,347
2. Annuity considerations .....	23,156,343		0	0	0	23,156,343
3. Deposit-type contract funds .....	1,840,266		XXX	0	XXX	1,840,266
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	24,997,956		0	0	0	24,997,956
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	680,082		0	0	0	.680,082
10. Matured endowments .....						0
11. Annuity benefits .....	7,154,959		0	0	0	7,154,959
12. Surrender values and withdrawals for life contracts .....	7,446,608		0	0	0	7,446,608
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	384,808		0	0	0	.384,808
15. Totals .....	15,666,457		0	0	0	15,666,457
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	10	680,082							10	.680,082
Settled during current year:										
18.1 By payment in full .....	10	680,082							10	.680,082
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	10	680,082	0	0		0	0	0	10	.680,082
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	10	680,082	0	0		0	0	0	10	.680,082
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	.76	11,434,246	0	(a)		0	0	0	.76	11,434,246
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(.3)	(419,900)							(.3)	(419,900)
23. In force December 31 of current year .....	73	11,014,346	0	(a)		0	0	0	73	11,014,346

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Arkansas

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....		3,626,511	0	0	0	3,626,511
3. Deposit-type contract funds .....		40,000	XXX	0	XXX	40,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		3,666,511	0	0	0	3,666,511
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		305,580	0	0	0	305,580
10. Matured endowments .....						0
11. Annuity benefits .....		1,248,048	0	0	0	1,248,048
12. Surrender values and withdrawals for life contracts .....		1,122,213	0	0	0	1,122,213
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		4,354	0	0	0	4,354
15. Totals .....		2,680,195	0	0	0	2,680,195
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	305,580							3	305,580
Settled during current year:										
18.1 By payment in full .....	3	305,580							3	305,580
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	305,580	0	0	0	0	0	0	3	305,580
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	305,580	0	0	0	0	0	0	3	305,580
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	11	4,378,152	0 (a)	0	0	0	0	0	11	4,378,152
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(2)	(188,206)							(2)	(188,206)
23. In force December 31 of current year .....	9	4,189,946	0 (a)	0	0	0	0	0	9	4,189,946

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF California

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		15,704	0	0	0	15,704
2. Annuity considerations .....		51,072,261	0	0	0	51,072,261
3. Deposit-type contract funds .....		4,558,559	XXX	0	XXX	4,558,559
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		55,646,524	0	0	0	55,646,524
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		3,010,781	0	0	0	3,010,781
10. Matured endowments .....						0
11. Annuity benefits .....		19,242,192	0	0	0	19,242,192
12. Surrender values and withdrawals for life contracts .....		26,287,974	0	0	0	26,287,974
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		4,388,560	0	0	0	4,388,560
15. Totals .....		52,929,507	0	0	0	52,929,507
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....								0		0
17. Incurred during current year .....	.31	3,010,781						.31		3,010,781
Settled during current year:										
18.1 By payment in full .....	.31	3,010,781						.31		3,010,781
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	.31	3,010,781	0	0		0	0	.31		3,010,781
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	.31	3,010,781	0	0		0	0	.31		3,010,781
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0		0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	331	60,140,834	0	(a)		0	0	0	331	60,140,834
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(16)	(1,455,319)							(16)	(1,455,319)
23. In force December 31 of current year .....	315	58,685,515	0	(a)		0	0	0	315	58,685,515

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Colorado

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		7,859	0	0	0	7,859
2. Annuity considerations .....		11,812,494	0	0	0	11,812,494
3. Deposit-type contract funds .....		272,068	XXX	0	XXX	272,068
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		12,092,421	0	0	0	12,092,421
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,173,969	0	0	0	1,173,969
10. Matured endowments .....						0
11. Annuity benefits .....		4,738,460	0	0	0	4,738,460
12. Surrender values and withdrawals for life contracts .....		6,481,811	0	0	0	6,481,811
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		412,345	0	0	0	412,345
15. Totals .....		12,806,585	0	0	0	12,806,585
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	17	1,173,969							17	1,173,969
Settled during current year:										
18.1 By payment in full .....	17	1,173,969							17	1,173,969
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	17	1,173,969	0	0	0	0	0	0	17	1,173,969
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	17	1,173,969	0	0	0	0	0	0	17	1,173,969
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	.57	8,194,301	0 (a)	0	0	0	0	0	.57	8,194,301
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(.6)	(1,137,086)							(.6)	(1,137,086)
23. In force December 31 of current year .....	51	7,057,215	0 (a)	0	0	0	0	0	51	7,057,215

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Connecticut

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		103	0	0	0	103
2. Annuity considerations .....		26,230,458	0	0	0	26,230,458
3. Deposit-type contract funds .....		397,761	XXX	0	XXX	397,761
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		26,628,322	0	0	0	26,628,322
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		4,943,223	0	0	0	4,943,223
12. Surrender values and withdrawals for life contracts .....		7,512,317	0	0	0	7,512,317
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		160,942	0	0	0	160,942
15. Totals .....		12,616,482	0	0	0	12,616,482
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	8	1,011,291	0	(a)		0	0	0	8	1,011,291
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	(77,035)	0	(a)		0	0	0	0	(77,035)
23. In force December 31 of current year .....	8	934,256	0	(a)		0	0	0	8	934,256

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Delaware

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		2,450	0	0	0	2,450
2. Annuity considerations .....		2,279,310	0	0	0	2,279,310
3. Deposit-type contract funds .....		261,757	XXX	0	XXX	261,757
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		2,543,517	0	0	0	2,543,517
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		598,141	0	0	0	598,141
12. Surrender values and withdrawals for life contracts .....		1,163,662	0	0	0	1,163,662
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		28,464	0	0	0	28,464
15. Totals .....		1,790,267	0	0	0	1,790,267
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	7	994,781	0	(a)		0	0	0	7	994,781
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	(96,666)							0	(96,666)
23. In force December 31 of current year .....	7	898,115	0	(a)		0	0	0	7	898,115

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

**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) .....						
24.1 Federal Employees Health Benefits Plan premium (b) .....						
24.2 Credit (Group and Individual) .....						
24.3 Collectively renewable policies (b) .....						
24.4 Medicare Title XVIII exempt from state taxes or fees						
Other Individual Policies:						
25.1 Non-cancelable (b) .....						
25.2 Guaranteed renewable (b) .....						
25.3 Non-renewable for stated reasons only (b) .....						
25.4 Other accident only .....						
25.5 All other (b) .....						
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF District of Columbia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	433,429		0	0	0	.433,429
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	433,429		0	0	0	433,429
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	.637,975		0	0	0	.637,975
12. Surrender values and withdrawals for life contracts .....	284,366		0	0	0	284,366
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	18,277		0	0	0	18,277
15. Totals .....	940,618		0	0	0	940,618
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....									0	0
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	1	379,253							1	.379,253
23. In force December 31 of current year .....	1	379,253	0	(a)		0	0	0	1	379,253

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Florida

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		34,715	0	0	0	34,715
2. Annuity considerations .....		87,886,049	0	0	0	87,886,049
3. Deposit-type contract funds .....		2,151,635	XXX	0	XXX	2,151,635
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		90,072,399	0	0	0	90,072,399
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		2,098,566	0	0	0	2,098,566
10. Matured endowments .....						0
11. Annuity benefits .....		25,377,358	0	0	0	25,377,358
12. Surrender values and withdrawals for life contracts .....		29,347,548	0	0	0	29,347,548
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		1,189,437	0	0	0	1,189,437
15. Totals .....		58,012,909	0	0	0	58,012,909
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	12	2,098,566							12	2,098,566
Settled during current year:										
18.1 By payment in full .....	12	2,098,566							12	2,098,566
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	12	2,098,566	0	0	0	0	0	0	12	2,098,566
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	12	2,098,566	0	0	0	0	0	0	12	2,098,566
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	123	24,222,100	0 (a)	0	0	0	0	0	123	24,222,100
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	1	(1,483,830)							1	(1,483,830)
23. In force December 31 of current year .....	124	22,738,270	0 (a)	0	0	0	0	0	124	22,738,270

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Georgia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		(20,268)	0	0	0	(20,268)
2. Annuity considerations .....		13,541,534	0	0	0	13,541,534
3. Deposit-type contract funds .....		165,904	XXX	0	XXX	165,904
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		13,687,170	0	0	0	13,687,170
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,604,315	0	0	0	1,604,315
10. Matured endowments .....						0
11. Annuity benefits .....		6,397,229	0	0	0	6,397,229
12. Surrender values and withdrawals for life contracts .....		4,395,370	0	0	0	4,395,370
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		294,983	0	0	0	294,983
15. Totals .....		12,691,897	0	0	0	12,691,897
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	7	1,604,315							7	1,604,315
Settled during current year:										
18.1 By payment in full .....	7	1,604,315							7	1,604,315
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	7	1,604,315	0	0		0	0	0	7	1,604,315
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	7	1,604,315	0	0		0	0	0	7	1,604,315
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	.64	14,874,178	0	(a)	0	0	0	0	.64	14,874,178
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(8)	(1,481,993)							(8)	(1,481,993)
23. In force December 31 of current year .....	56	13,392,185	0	(a)	0	0	0	0	56	13,392,185

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Hawaii

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....		24,842,527	0	0	0	24,842,527
3. Deposit-type contract funds .....		1,471,843	XXX	0	XXX	1,471,843
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		26,314,370	0	0	0	26,314,370
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		3,506,598	0	0	0	3,506,598
12. Surrender values and withdrawals for life contracts .....		5,863,599	0	0	0	5,863,599
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		877,878	0	0	0	877,878
15. Totals .....		10,248,075	0	0	0	10,248,075
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	2	684,692	0	(a)		0	0	0	2	684,692
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....									0	0
23. In force December 31 of current year .....	2	684,692	0	(a)		0	0	0	2	684,692

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Idaho

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		157	0	0	0	157
2. Annuity considerations .....		4,574,820	0	0	0	4,574,820
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		4,574,977	0	0	0	4,574,977
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		913,527	0	0	0	913,527
12. Surrender values and withdrawals for life contracts .....		1,175,079	0	0	0	1,175,079
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		88,382	0	0	0	88,382
15. Totals .....		2,176,988	0	0	0	2,176,988
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	7	1,353,722	0	(a)		0	0	0	7	1,353,722
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	0	68,865							0	68,865
23. In force December 31 of current year .....	7	1,422,587	0	(a)	0	0	0	0	7	1,422,587

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....					
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....					

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

**NONE**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Illinois

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		37,658	0	0	0	37,658
2. Annuity considerations .....		31,297,710	0	0	0	31,297,710
3. Deposit-type contract funds .....		1,485,049	XXX	0	XXX	1,485,049
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		32,820,417	0	0	0	32,820,417
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		288,294	0	0	0	288,294
10. Matured endowments .....						0
11. Annuity benefits .....		9,661,090	0	0	0	9,661,090
12. Surrender values and withdrawals for life contracts .....		16,482,192	0	0	0	16,482,192
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		430,051	0	0	0	430,051
15. Totals .....		26,861,627	0	0	0	26,861,627
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	5	288,294							5	288,294
Settled during current year:										
18.1 By payment in full .....	5	288,294							5	288,294
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	5	288,294	0	0	0	0	0	0	5	288,294
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	5	288,294	0	0	0	0	0	0	5	288,294
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	272	16,346,694	0	(a)	0	0	0	0	272	16,346,694
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(22)	(814,409)							(22)	(814,409)
23. In force December 31 of current year .....	250	15,532,285	0	(a)	0	0	0	0	250	15,532,285

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Indiana

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	6,454		0	0	0	6,454
2. Annuity considerations .....	24,763,193		0	0	0	24,763,193
3. Deposit-type contract funds .....	350,152		XXX	0	XXX	350,152
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	25,119,799		0	0	0	25,119,799
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....	35,769		0	0	0	35,769
10. Matured endowments .....						0
11. Annuity benefits .....	5,518,399		0	0	0	5,518,399
12. Surrender values and withdrawals for life contracts .....	9,240,673		0	0	0	9,240,673
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	189,074		0	0	0	189,074
15. Totals .....	14,983,915		0	0	0	14,983,915
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	35,769							3	35,769
Settled during current year:										
18.1 By payment in full .....	3	35,769							3	35,769
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	35,769	0	0	0	0	0	0	3	35,769
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	35,769	0	0	0	0	0	0	3	35,769
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	25	3,696,554	0	(a)		0	0	0	25	3,696,554
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(2)	2,268							(2)	2,268
23. In force December 31 of current year .....	23	3,698,822	0	(a)		0	0	0	23	3,698,822

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....					
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....					

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

**NONE**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Iowa

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	41,383		0	0	0	41,383
2. Annuity considerations .....	3,072,540		0	0	0	3,072,540
3. Deposit-type contract funds .....	359,063		XXX	0	XXX	359,063
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	3,472,986		0	0	0	3,472,986
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	96,405		0	0	0	96,405
10. Matured endowments .....						0
11. Annuity benefits .....	2,791,876		0	0	0	2,791,876
12. Surrender values and withdrawals for life contracts .....	4,159,592		0	0	0	4,159,592
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	543,682		0	0	0	543,682
15. Totals .....	7,591,555		0	0	0	7,591,555
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	96,405							3	96,405
Settled during current year:										
18.1 By payment in full .....	3	96,405							3	96,405
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	96,405	0	0	0	0	0	0	3	96,405
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	96,405	0	0	0	0	0	0	3	96,405
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	873	21,737,087	0 (a)	0	0	0	0	0	873	21,737,087
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(29)	(862,248)							(29)	(862,248)
23. In force December 31 of current year .....	844	20,874,839	0 (a)	0	0	0	0	0	844	20,874,839

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....					
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....					

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

**NONE**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Kansas

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		13,012	0	0	0	13,012
2. Annuity considerations .....		5,282,992	0	0	0	5,282,992
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		5,296,004	0	0	0	5,296,004
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		290,853	0	0	0	290,853
10. Matured endowments .....						0
11. Annuity benefits .....		1,599,420	0	0	0	1,599,420
12. Surrender values and withdrawals for life contracts .....		1,335,430	0	0	0	1,335,430
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		88,724	0	0	0	88,724
15. Totals .....		3,314,427	0	0	0	3,314,427
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount		
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	290,853							3	290,853
Settled during current year:										
18.1 By payment in full .....	3	290,853							3	290,853
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	290,853	0	0	0	0	0	3	290,853	
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	3	290,853	0	0	0	0	0	3	290,853	
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	24	3,169,051	0	(a)	0	0	0	0	24	3,169,051
21. Issued during year .....								0	0	0
22. Other changes to in force (Net) .....	(3)	(522,044)							(3)	(522,044)
23. In force December 31 of current year .....	21	2,647,007	0	(a)	0	0	0	0	21	2,647,007

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....					
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....					

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

**NONE**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Kentucky

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	1,790		0	0	0	1,790
2. Annuity considerations .....	19,375,905		0	0	0	19,375,905
3. Deposit-type contract funds .....	713,195		XXX	0	XXX	713,195
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	20,090,890		0	0	0	20,090,890
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	206,062		0	0	0	206,062
10. Matured endowments .....						0
11. Annuity benefits .....	1,950,258		0	0	0	1,950,258
12. Surrender values and withdrawals for life contracts .....	6,662,340		0	0	0	6,662,340
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	183,092		0	0	0	183,092
15. Totals .....	9,001,752		0	0	0	9,001,752
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	206,062							3	206,062
Settled during current year:										
18.1 By payment in full .....	3	206,062							3	206,062
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	206,062	0	0		0	0	0	3	206,062
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	206,062	0	0		0	0	0	3	206,062
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0	0	0
POLICY EXHIBIT					5 No. of Policies					
20. In force December 31, prior year .....	12	1,156,795	0	(a)	0	0	0	0	12	1,156,795
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(1)	(205,231)							(1)	(205,231)
23. In force December 31 of current year .....	11	951,564	0	(a)	0	0	0	0	11	951,564

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Louisiana

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	12,666,994		0	0	0	12,666,994
3. Deposit-type contract funds .....	573,214	XXX		0	XXX	573,214
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	13,240,208		0	0	0	13,240,208
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	41,354		0	0	0	41,354
10. Matured endowments .....						0
11. Annuity benefits .....	3,045,065		0	0	0	3,045,065
12. Surrender values and withdrawals for life contracts .....	3,415,271		0	0	0	3,415,271
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	115,890		0	0	0	115,890
15. Totals .....	6,617,580		0	0	0	6,617,580
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	41,354							3	41,354
Settled during current year:										
18.1 By payment in full .....	3	41,354							3	41,354
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	41,354	0	0	0	0	0	0	3	41,354
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	41,354	0	0	0	0	0	0	3	41,354
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	10	953,426	0	(a)	0	0	0	0	10	953,426
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(2)	111,223							(2)	111,223
23. In force December 31 of current year .....	8	1,064,649	0	(a)	0	0	0	0	8	1,064,649

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....					
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....					

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

**NONE**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Maine

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	325,752		0	0	0	325,752
3. Deposit-type contract funds .....	216,948	XXX		0	XXX	216,948
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	542,700		0	0	0	542,700
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	141,087		0	0	0	141,087
12. Surrender values and withdrawals for life contracts .....	81,764		0	0	0	81,764
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	29,517		0	0	0	29,517
15. Totals .....	252,368		0	0	0	252,368
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	1	35,284	0	(a)		0	0	0	1	35,284
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....									0	0
23. In force December 31 of current year .....	1	35,284	0	(a)	0	0	0	0	1	35,284

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Maryland

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		14,236	0	0	0	14,236
2. Annuity considerations .....		19,460,503	0	0	0	19,460,503
3. Deposit-type contract funds .....		250,000	XXX	0	XXX	250,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		19,724,739	0	0	0	19,724,739
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		4,298,317	0	0	0	4,298,317
12. Surrender values and withdrawals for life contracts .....		6,320,814	0	0	0	6,320,814
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		232,090	0	0	0	232,090
15. Totals .....		10,851,221	0	0	0	10,851,221
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	21	5,762,750	0	(a)		0	0	0	21	5,762,750
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	3	214,112							3	214,112
23. In force December 31 of current year .....	24	5,976,862	0	(a)		0	0	0	24	5,976,862

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

**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) .....						
24.1 Federal Employees Health Benefits Plan premium (b) .....						
24.2 Credit (Group and Individual) .....						
24.3 Collectively renewable policies (b) .....						
24.4 Medicare Title XVIII exempt from state taxes or fees						
Other Individual Policies:						
25.1 Non-cancelable (b) .....						
25.2 Guaranteed renewable (b) .....						
25.3 Non-renewable for stated reasons only (b) .....						
25.4 Other accident only .....						
25.5 All other (b) .....						
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Massachusetts

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		380	0	0	0	380
2. Annuity considerations .....		20,443,669	0	0	0	20,443,669
3. Deposit-type contract funds .....		445,820	XXX	0	XXX	445,820
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		20,889,869	0	0	0	20,889,869
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		4,899,076	0	0	0	4,899,076
12. Surrender values and withdrawals for life contracts .....		5,888,608	0	0	0	5,888,608
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		496,777	0	0	0	496,777
15. Totals .....		11,284,461	0	0	0	11,284,461
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	7	2,662,673	0	(a)		0	0	0	7	2,662,673
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	2	165,441							2	165,441
23. In force December 31 of current year .....	9	2,828,114	0	(a)		0	0	0	9	2,828,114

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Michigan

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance	874		0	0	0	874
2. Annuity considerations	26,845,284		0	0	0	26,845,284
3. Deposit-type contract funds	1,099,987		XXX	0	XXX	1,099,987
4. Other considerations						0
5. Totals (Sum of Lines 1 to 4)	27,946,145		0	0	0	27,946,145
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit						0
6.2 Applied to pay renewal premiums						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period						0
6.4 Other						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
7.2 Applied to provide paid-up annuities						0
7.3 Other						0
7.4 Totals (Sum of Lines 7.1 to 7.3)	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4)	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits	2,898,181		0	0	0	2,898,181
10. Matured endowments						0
11. Annuity benefits	11,470,508		0	0	0	11,470,508
12. Surrender values and withdrawals for life contracts	19,488,861		0	0	0	19,488,861
13. Aggregate write-ins for miscellaneous direct claims and benefits paid	0		0	0	0	0
14. All other benefits, except accident and health	257,135		0	0	0	257,135
15. Totals	34,114,685		0	0	0	34,114,685
DETAILS OF WRITE-INS						
1301.						
1302.						
1303.						
1398. Summary of Line 13 from overflow page	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above)	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year									0	0
17. Incurred during current year	10	2,898,181							10	2,898,181
Settled during current year:										
18.1 By payment in full	10	2,898,181							10	2,898,181
18.2 By payment on compromised claims									0	0
18.3 Totals paid	10	2,898,181	0	0	0	0	0	0	10	2,898,181
18.4 Reduction by compromise									0	0
18.5 Amount rejected									0	0
18.6 Total settlements	10	2,898,181	0	0	0	0	0	0	10	2,898,181
19. Unpaid Dec. 31, current year (16+17-18.6)	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year	34	9,722,075	0 (a)	0	0	0	0	0	34	9,722,075
21. Issued during year									0	0
22. Other changes to in force (Net)	(5)	(3,009,697)							(5)	(3,009,697)
23. In force December 31 of current year	29	6,712,378	0 (a)	0	0	0	0	0	29	6,712,378

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

**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)					
24.1 Federal Employees Health Benefits Plan premium (b)					
24.2 Credit (Group and Individual)					
24.3 Collectively renewable policies (b)					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b)					
25.2 Guaranteed renewable (b)					
25.3 Non-renewable for stated reasons only (b)					
25.4 Other accident only					
25.5 All other (b)					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Minnesota

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	.49,468		0	0	0	.49,468
2. Annuity considerations .....	9,597,147		0	0	0	9,597,147
3. Deposit-type contract funds .....	516,281	XXX		0	XXX	.516,281
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	10,162,896		0	0	0	10,162,896
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	137,123		0	0	0	.137,123
10. Matured endowments .....						0
11. Annuity benefits .....	8,268,766		0	0	0	8,268,766
12. Surrender values and withdrawals for life contracts .....	9,070,083		0	0	0	9,070,083
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	.0		0	0	0	0
14. All other benefits, except accident and health .....	1,364,780		0	0	0	1,364,780
15. Totals .....	18,840,752		0	0	0	18,840,752
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	5	137,123							5	.137,123
Settled during current year:										
18.1 By payment in full .....	5	137,123							5	.137,123
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	5	137,123	0	.0	0	0	0	.0	5	.137,123
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	5	137,123	0	.0	0	0	0	.0	5	.137,123
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	829	16,885,807	0	(a)	0	0	0	0	829	16,885,807
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(54)	(1,468,781)							(54)	(1,468,781)
23. In force December 31 of current year .....	775	15,417,026	0	(a)	0	0	0	0	775	15,417,026

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Mississippi

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	1,504		0	0	0	1,504
2. Annuity considerations .....	4,611,700		0	0	0	4,611,700
3. Deposit-type contract funds .....	979,388		XXX	0	XXX	979,388
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	5,592,592		0	0	0	5,592,592
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	50,000		0	0	0	50,000
10. Matured endowments .....						0
11. Annuity benefits .....	1,747,806		0	0	0	1,747,806
12. Surrender values and withdrawals for life contracts .....	1,994,571		0	0	0	1,994,571
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	135,293		0	0	0	135,293
15. Totals .....	3,927,670		0	0	0	3,927,670
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	6	50,000							6	50,000
Settled during current year:										
18.1 By payment in full .....	6	50,000							6	50,000
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	6	50,000	0	0	0	0	0	0	6	50,000
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	6	50,000	0	0	0	0	0	0	6	50,000
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	16	1,751,235	0 (a)	0	0	0	0	0	16	1,751,235
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(2)	(225,542)							(2)	(225,542)
23. In force December 31 of current year .....	14	1,525,693	0 (a)	0	0	0	0	0	14	1,525,693

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Missouri

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		15,542	0	0	0	15,542
2. Annuity considerations .....		14,148,138	0	0	0	14,148,138
3. Deposit-type contract funds .....		1,050,641	XXX	0	XXX	1,050,641
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		15,214,321	0	0	0	15,214,321
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		34,546	0	0	0	34,546
10. Matured endowments .....						0
11. Annuity benefits .....		3,986,793	0	0	0	3,986,793
12. Surrender values and withdrawals for life contracts .....		5,981,913	0	0	0	5,981,913
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		170,144	0	0	0	170,144
15. Totals .....		10,173,396	0	0	0	10,173,396
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	8	34,546							8	34,546
Settled during current year:										
18.1 By payment in full .....	8	34,546							8	34,546
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	8	34,546	0	0	0	0	0	0	8	34,546
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	8	34,546	0	0	0	0	0	0	8	34,546
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	.50	8,216,538	0 (a)	0	0	0	0	0	.50	8,216,538
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(.3)	(799,594)							(.3)	(799,594)
23. In force December 31 of current year .....	47	7,416,944	0 (a)	0	0	0	0	0	47	7,416,944

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Montana

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	283		0	0	0	283
2. Annuity considerations .....	2,494,248		0	0	0	2,494,248
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	2,494,531		0	0	0	2,494,531
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....	113,138		0	0	0	113,138
10. Matured endowments .....						0
11. Annuity benefits .....	.674,086		0	0	0	.674,086
12. Surrender values and withdrawals for life contracts .....	.375,090		0	0	0	.375,090
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	.83,247		0	0	0	.83,247
15. Totals .....	1,245,561		0	0	0	1,245,561
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	113,138							3	.113,138
Settled during current year:										
18.1 By payment in full .....	3	113,138							3	.113,138
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	113,138	0	.0	0	0	0	.0	3	.113,138
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	113,138	0	.0	0	0	0	.0	3	.113,138
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	10	955,714	0	(a)		0	0	0	10	.955,714
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(1)	(96,006)							(1)	-(96,006)
23. In force December 31 of current year .....	9	859,708	0	(a)		0	0	0	9	859,708

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Nebraska

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		4,940	0	0	0	4,940
2. Annuity considerations .....		2,992,558	0	0	0	2,992,558
3. Deposit-type contract funds .....		58,730	XXX	0	XXX	58,730
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		3,056,228	0	0	0	3,056,228
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		774,054	0	0	0	774,054
12. Surrender values and withdrawals for life contracts .....		2,564,608	0	0	0	2,564,608
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		47,850	0	0	0	47,850
15. Totals .....		3,386,512	0	0	0	3,386,512
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	24	2,039,046	0	(a)		0	0	0	24	2,039,046
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(5)	(119,134)							(5)	(119,134)
23. In force December 31 of current year .....	19	1,919,912	0	(a)	0	0	0	0	19	1,919,912

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Nevada

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		132	0	0	0	132
2. Annuity considerations .....		10,443,057	0	0	0	10,443,057
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		10,443,189	0	0	0	10,443,189
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		54,829	0	0	0	54,829
10. Matured endowments .....						0
11. Annuity benefits .....		2,598,609	0	0	0	2,598,609
12. Surrender values and withdrawals for life contracts .....		3,404,175	0	0	0	3,404,175
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		101,193	0	0	0	101,193
15. Totals .....		6,158,806	0	0	0	6,158,806
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	6	54,829							6	54,829
Settled during current year:										
18.1 By payment in full .....	6	54,829							6	54,829
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	6	54,829	0	0	0	0	0	0	6	54,829
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	6	54,829	0	0	0	0	0	0	6	54,829
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	9	3,850,772	0 (a)	0	0	0	0	0	9	3,850,772
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	0	214,930							0	214,930
23. In force December 31 of current year .....	9	4,065,702	0 (a)	0	0	0	0	0	9	4,065,702

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New Hampshire

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....		2,752,761	0	0	0	2,752,761
3. Deposit-type contract funds .....		126,581	XXX	0	XXX	126,581
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		2,879,342	0	0	0	2,879,342
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		144,440	0	0	0	144,440
12. Surrender values and withdrawals for life contracts .....		95,251	0	0	0	95,251
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		13,501	0	0	0	13,501
15. Totals .....		253,192	0	0	0	253,192
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	1	255,016	0	(a)		0	0	0	1	255,016
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....									0	0
23. In force December 31 of current year .....	1	255,016	0	(a)	0	0	0	0	1	255,016

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

**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) .....						
24.1 Federal Employees Health Benefits Plan premium (b) .....						
24.2 Credit (Group and Individual) .....						
24.3 Collectively renewable policies (b) .....						
24.4 Medicare Title XVIII exempt from state taxes or fees						
Other Individual Policies:						
25.1 Non-cancelable (b) .....						
25.2 Guaranteed renewable (b) .....						
25.3 Non-renewable for stated reasons only (b) .....						
25.4 Other accident only .....						
25.5 All other (b) .....						
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New Jersey

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	40,049,963		0	0	0	40,049,963
3. Deposit-type contract funds .....	2,719,847	XXX		0	XXX	2,719,847
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	42,769,810		0	0	0	42,769,810
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....	14,926		0	0	0	14,926
10. Matured endowments .....						0
11. Annuity benefits .....	13,592,729		0	0	0	13,592,729
12. Surrender values and withdrawals for life contracts .....	23,945,456		0	0	0	23,945,456
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	773,045		0	0	0	773,045
15. Totals .....	38,326,156		0	0	0	38,326,156
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount		
16. Unpaid December 31, prior year .....								0	0	0
17. Incurred during current year .....	11	14,926						11	14,926	
Settled during current year:										
18.1 By payment in full .....	11	14,926						11	14,926	
18.2 By payment on compromised claims .....								0	0	0
18.3 Totals paid .....	11	14,926	0	0	0	0	0	11	14,926	
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	11	14,926	0	0	0	0	0	11	14,926	
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	64	12,480,369	0	(a)	0	0	0	0	64	12,480,369
21. Issued during year .....								0	0	0
22. Other changes to in force (Net) .....	(3)	167,106							(3)	167,106
23. In force December 31 of current year .....	61	12,647,475	0	(a)	0	0	0	0	61	12,647,475

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New Mexico

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		5,679	0	0	0	5,679
2. Annuity considerations .....		1,799,628	0	0	0	1,799,628
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,805,307	0	0	0	1,805,307
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		651,864	0	0	0	651,864
12. Surrender values and withdrawals for life contracts .....		1,829,431	0	0	0	1,829,431
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		29,393	0	0	0	29,393
15. Totals .....		2,510,688	0	0	0	2,510,688
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount		
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:										
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	13	1,778,825	0	(a)	0	0	0	0	13	1,778,825
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(2)	(401,269)							(2)	(401,269)
23. In force December 31 of current year .....	11	1,377,556	0	(a)	0	0	0	0	11	1,377,556

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New York

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	4,496,152		0	0	0	4,496,152
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	4,496,152		0	0	0	4,496,152
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	3,654,892		0	0	0	3,654,892
12. Surrender values and withdrawals for life contracts .....	5,199,779		0	0	0	5,199,779
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	407,385		0	0	0	407,385
15. Totals .....	9,262,056		0	0	0	9,262,056
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	24	3,049,198	0	(a)		0	0	0	24	3,049,198
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	21,827							0	21,827
23. In force December 31 of current year .....	24	3,071,025	0	(a)		0	0	0	24	3,071,025

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



**ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company**

DIRECT BUSINESS IN THE STATE OF North Carolina

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		327	0	0	0	327
2. Annuity considerations .....		26,388,093	0	0	0	26,388,093
3. Deposit-type contract funds .....		1,285,455	XXX	0	XXX	1,285,455
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		27,673,875	0	0	0	27,673,875
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		150,871	0	0	0	150,871
10. Matured endowments .....		6,722,925	0	0	0	6,722,925
11. Annuity benefits .....		11,497,587	0	0	0	11,497,587
12. Surrender values and withdrawals for life contracts .....						
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		202,018	0	0	0	202,018
15. Totals .....		18,573,401	0	0	0	18,573,401
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	7	150,871							7	150,871
Settled during current year:										
18.1 By payment in full .....	7	150,871							7	150,871
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	7	150,871	0	0		0	0	0	7	150,871
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	7	150,871	0	0		0	0	0	7	150,871
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	21	3,012,826	0	(a)		0	0	0	21	3,012,826
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(4)	(219,926)							(4)	(219,926)
23. In force December 31 of current year .....	17	2,792,900	0	(a)		0	0	0	17	2,792,900

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

**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) .....						
24.1 Federal Employees Health Benefits Plan premium (b) .....						
24.2 Credit (Group and Individual) .....						
24.3 Collectively renewable policies (b) .....						
24.4 Medicare Title XVIII exempt from state taxes or fees						
Other Individual Policies:						
25.1 Non-cancelable (b) .....						
25.2 Guaranteed renewable (b) .....						
25.3 Non-renewable for stated reasons only (b) .....						
25.4 Other accident only .....						
25.5 All other (b) .....						
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF North Dakota

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	251,200		0	0	0	251,200
3. Deposit-type contract funds .....	150,272		XXX	0	XXX	150,272
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	401,472		0	0	0	401,472
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	349,794		0	0	0	349,794
12. Surrender values and withdrawals for life contracts .....	100,018		0	0	0	100,018
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	23,431		0	0	0	23,431
15. Totals .....	473,243		0	0	0	473,243
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	3	80,934	0	(a)		0	0	0	3	80,934
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	800							0	800
23. In force December 31 of current year .....	3	81,734	0	(a)	0	0	0	0	3	81,734

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Ohio

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		112,215	0	0	0	.112,215
2. Annuity considerations .....		82,661,471	0	0	0	82,661,471
3. Deposit-type contract funds .....		1,808,733,227	XXX	0	XXX	1,808,733,227
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,891,506,913	0	0	0	1,891,506,913
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		439,552	0	0	0	.439,552
10. Matured endowments .....						0
11. Annuity benefits .....		15,292,842	0	0	0	15,292,842
12. Surrender values and withdrawals for life contracts .....		24,390,554	0	0	0	24,390,554
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		.0	0	0	0	0
14. All other benefits, except accident and health .....		617,688	0	0	0	.617,688
15. Totals .....		40,740,636	0	0	0	40,740,636
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	19	439,552							19	.439,552
Settled during current year:										
18.1 By payment in full .....	19	439,552							19	.439,552
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	19	439,552	0	.0	0	0	0	.0	19	.439,552
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	19	439,552	0	.0	0	0	0	.0	19	.439,552
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	112	20,065,874	0	(a)	0	0	0	0	112	20,065,874
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(10)	(1,802,180)							(10)	(1,802,180)
23. In force December 31 of current year .....	102	18,263,694	0	(a)	0	0	0	0	102	18,263,694

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Oklahoma

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	19,948		0	0	0	19,948
2. Annuity considerations .....	8,494,264		0	0	0	8,494,264
3. Deposit-type contract funds .....	630,148		XXX	0	XXX	630,148
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	9,144,360		0	0	0	9,144,360
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	4,144,237		0	0	0	4,144,237
12. Surrender values and withdrawals for life contracts .....	4,543,270		0	0	0	4,543,270
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	47,299		0	0	0	47,299
15. Totals .....	8,734,806		0	0	0	8,734,806
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	23	3,757,007	0	(a)		0	0	0	23	3,757,007
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	(61,129)							0	(61,129)
23. In force December 31 of current year .....	23	3,695,878	0	(a)	0	0	0	0	23	3,695,878

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

**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) .....						
24.1 Federal Employees Health Benefits Plan premium (b) .....						
24.2 Credit (Group and Individual) .....						
24.3 Collectively renewable policies (b) .....						
24.4 Medicare Title XVIII exempt from state taxes or fees						
Other Individual Policies:						
25.1 Non-cancelable (b) .....						
25.2 Guaranteed renewable (b) .....						
25.3 Non-renewable for stated reasons only (b) .....						
25.4 Other accident only .....						
25.5 All other (b) .....						
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Oregon

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		7,562	0	0	0	7,562
2. Annuity considerations .....		14,148,584	0	0	0	14,148,584
3. Deposit-type contract funds .....		370,000	XXX	0	XXX	370,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		14,526,146	0	0	0	14,526,146
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		66,683	0	0	0	66,683
10. Matured endowments .....						0
11. Annuity benefits .....		4,773,002	0	199,082	0	4,972,084
12. Surrender values and withdrawals for life contracts .....		7,145,456	0	0	0	7,145,456
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		849,232	0	0	0	849,232
15. Totals .....		12,834,373	0	199,082	0	13,033,455
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	66,683							3	66,683
Settled during current year:										
18.1 By payment in full .....	3	66,683							3	66,683
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	66,683	0	0	0	0	0	0	3	66,683
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	66,683	0	0	0	0	0	0	3	66,683
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	29	5,403,360	0	(a)	0	0	0	0	29	5,403,360
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(2)	(108,327)							(2)	(108,327)
23. In force December 31 of current year .....	27	5,295,033	0	(a)	0	0	0	0	27	5,295,033

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Pennsylvania

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		33,722	0	0	0	33,722
2. Annuity considerations .....		64,236,522	0	0	0	64,236,522
3. Deposit-type contract funds .....		2,365,404	XXX	0	XXX	2,365,404
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		66,635,648	0	0	0	66,635,648
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,589,184	0	0	0	1,589,184
10. Matured endowments .....						0
11. Annuity benefits .....		16,716,458	0	0	0	16,716,458
12. Surrender values and withdrawals for life contracts .....		30,600,537	0	0	0	30,600,537
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		2,282,159	0	0	0	2,282,159
15. Totals .....		51,188,338	0	0	0	51,188,338
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	.62	1,589,184							.62	1,589,184
Settled during current year:										
18.1 By payment in full .....	.62	1,589,184							.62	1,589,184
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	.62	1,589,184	0	0	0	0	0	0	.62	1,589,184
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	.62	1,589,184	0	0	0	0	0	0	.62	1,589,184
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	.87	18,278,659	0 (a)	0	0	0	0	0	.87	18,278,659
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	-(.7)	(1,066,222)							-(.7)	(1,066,222)
23. In force December 31 of current year .....	80	17,212,437	0 (a)	0	0	0	0	0	80	17,212,437

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Rhode Island

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	2,280,220		0	0	0	2,280,220
3. Deposit-type contract funds .....	125,698	XXX		0	XXX	125,698
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	2,405,918		0	0	0	2,405,918
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	608,517		0	0	0	608,517
12. Surrender values and withdrawals for life contracts .....	1,476,362		0	0	0	1,476,362
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	85,846		0	0	0	85,846
15. Totals .....	2,170,725		0	0	0	2,170,725
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	4	734,705	0	(a)		0	0	0	4	734,705
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....									0	0
23. In force December 31 of current year .....	4	734,705	0	(a)		0	0	0	4	734,705

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF South Carolina

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		12,232	0	0	0	12,232
2. Annuity considerations .....		7,358,470	0	0	0	7,358,470
3. Deposit-type contract funds .....		209,985	XXX	0	XXX	209,985
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		7,580,687	0	0	0	7,580,687
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		294,170	0	0	0	294,170
10. Matured endowments .....						0
11. Annuity benefits .....		2,518,025	0	0	0	2,518,025
12. Surrender values and withdrawals for life contracts .....		2,976,105	0	0	0	2,976,105
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		192,634	0	0	0	192,634
15. Totals .....		5,980,934	0	0	0	5,980,934
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	7	294,170							7	294,170
Settled during current year:										
18.1 By payment in full .....	7	294,170							7	294,170
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	7	294,170	0	0		0	0	0	7	294,170
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	7	294,170	0	0		0	0	0	7	294,170
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0		0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	.44	8,847,846	0	(a)		0	0	0	44	8,847,846
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(.4)	(428,566)							(4)	(428,566)
23. In force December 31 of current year .....	40	8,419,280	0	(a)		0	0	0	40	8,419,280

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF South Dakota

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		3,683	0	0	0	3,683
2. Annuity considerations .....		791,273	0	0	0	791,273
3. Deposit-type contract funds .....		60,000	XXX	0	XXX	60,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		854,956	0	0	0	854,956
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		539,486	0	0	0	539,486
12. Surrender values and withdrawals for life contracts .....		475,223	0	0	0	475,223
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		69,044	0	0	0	69,044
15. Totals .....		1,083,753	0	0	0	1,083,753
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	195	3,324,932	0	(a)		0	0	0	195	3,324,932
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(5)	87,491							(5)	87,491
23. In force December 31 of current year .....	190	3,412,423	0	(a)		0	0	0	190	3,412,423

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Tennessee

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		8,437	0	0	0	8,437
2. Annuity considerations .....		10,905,553	0	0	0	10,905,553
3. Deposit-type contract funds .....		652,966	XXX	0	XXX	.652,966
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		11,566,956	0	0	0	11,566,956
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		4,465,038	0	0	0	4,465,038
12. Surrender values and withdrawals for life contracts .....		6,611,880	0	0	0	6,611,880
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		.0	0	0	0	0
14. All other benefits, except accident and health .....		377,853	0	0	0	.377,853
15. Totals .....		11,454,771	0	0	0	11,454,771
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	.0	0	0	0	.0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	.0	0	0	0	.0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	17	2,674,342	0	(a)		0	0	.0	17	2,674,342
21. Issued during year .....						0	0	.0	0	0
22. Other changes to in force (Net) .....	(1)	11,941							(1)	11,941
23. In force December 31 of current year .....	16	2,686,283	0	(a)		0	0	.0	16	2,686,283

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Texas

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		5,287	0	0	0	5,287
2. Annuity considerations .....		65,198,795	0	0	0	65,198,795
3. Deposit-type contract funds .....		3,380,817	XXX	0	XXX	3,380,817
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		68,584,899	0	0	0	68,584,899
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		2,344,433	0	0	0	2,344,433
10. Matured endowments .....						0
11. Annuity benefits .....		19,979,814	0	0	0	19,979,814
12. Surrender values and withdrawals for life contracts .....		20,216,520	0	0	0	20,216,520
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		617,749	0	0	0	617,749
15. Totals .....		43,158,516	0	0	0	43,158,516
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	14	2,344,433							14	2,344,433
Settled during current year:										
18.1 By payment in full .....	14	2,344,433							14	2,344,433
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	14	2,344,433	0	0	0	0	0	0	14	2,344,433
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	14	2,344,433	0	0	0	0	0	0	14	2,344,433
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	115	20,376,798	0 (a)	0	0	0	0	0	115	20,376,798
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(3)	(1,967,292)							(3)	(1,967,292)
23. In force December 31 of current year .....	112	18,409,506	0 (a)	0	0	0	0	0	112	18,409,506

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Utah

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	6,099,229		0	0	0	6,099,229
3. Deposit-type contract funds .....	375,033		XXX	0	XXX	.375,033
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	6,474,262		0	0	0	6,474,262
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	2,948,838		0	0	0	2,948,838
12. Surrender values and withdrawals for life contracts .....	1,190,086		0	0	0	1,190,086
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	.0		0	0	0	0
14. All other benefits, except accident and health .....	131,964		0	0	0	.131,964
15. Totals .....	4,270,888		0	0	0	4,270,888
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	.0	0	0	0	.0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	.0	0	0	0	.0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	7	1,194,680	0	(a)		0	0	0	7	1,194,680
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(1)	(87,508)							(1)	(87,508)
23. In force December 31 of current year .....	6	1,107,172	0	(a)	0	0	0	0	6	1,107,172

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Vermont

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....		1,794,212	0	0	0	1,794,212
3. Deposit-type contract funds .....		84,059	XXX	0	XXX	84,059
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,878,271	0	0	0	1,878,271
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		203,157	0	0	0	203,157
12. Surrender values and withdrawals for life contracts .....		169,458	0	0	0	169,458
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		11,686	0	0	0	11,686
15. Totals .....		384,301	0	0	0	384,301
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Virginia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	361		0	0	0	361
2. Annuity considerations .....	12,091,483		0	0	0	12,091,483
3. Deposit-type contract funds .....	530,018		XXX	0	XXX	530,018
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	12,621,862		0	0	0	12,621,862
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	62,220		0	0	0	62,220
10. Matured endowments .....						0
11. Annuity benefits .....	3,566,079		0	0	0	3,566,079
12. Surrender values and withdrawals for life contracts .....	4,350,856		0	0	0	4,350,856
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	133,981		0	0	0	133,981
15. Totals .....	8,113,136		0	0	0	8,113,136
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	5	62,220							5	62,220
Settled during current year:										
18.1 By payment in full .....	5	62,220							5	62,220
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	5	62,220	0	0	0	0	0	0	5	62,220
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	5	62,220	0	0	0	0	0	0	5	62,220
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	36	5,229,104	0 (a)	0	0	0	0	0	36	5,229,104
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(3)	(356,302)							(3)	(356,302)
23. In force December 31 of current year .....	33	4,872,802	0 (a)	0	0	0	0	0	33	4,872,802

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Washington

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		4,912	0	0	0	4,912
2. Annuity considerations .....		8,784,007	0	0	0	8,784,007
3. Deposit-type contract funds .....		101,288	XXX	0	XXX	101,288
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		8,890,207	0	0	0	8,890,207
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		81,832	0	0	0	81,832
10. Matured endowments .....						0
11. Annuity benefits .....		3,635,294	0	1,283,592	0	4,918,886
12. Surrender values and withdrawals for life contracts .....		5,431,330	0	0	0	5,431,330
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		3,320,056	0	0	0	3,320,056
15. Totals .....		12,468,512	0	1,283,592	0	13,752,104
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount		
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	3	81,832							3	81,832
Settled during current year:										
18.1 By payment in full .....	3	81,832							3	81,832
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	3	81,832	0	0	0	0	0	0	3	81,832
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	81,832	0	0	0	0	0	0	3	81,832
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	26	3,780,342	0	(a) 0	0	0	0	0	26	3,780,342
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(1)	68,102							(1)	68,102
23. In force December 31 of current year .....	25	3,848,444	0	(a) 0	0	0	0	0	25	3,848,444

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF West Virginia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		7,167	0	0	0	7,167
2. Annuity considerations .....		5,070,090	0	0	0	5,070,090
3. Deposit-type contract funds .....		2,020,000	XXX	0	XXX	2,020,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		7,097,257	0	0	0	7,097,257
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		1,252,733	0	0	0	1,252,733
12. Surrender values and withdrawals for life contracts .....		1,994,785	0	0	0	1,994,785
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		55,241	0	0	0	55,241
15. Totals .....		3,302,759	0	0	0	3,302,759
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	12	1,146,531	0	(a)		0	0	0	12	1,146,531
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	1	823,752							1	823,752
23. In force December 31 of current year .....	13	1,970,283	0	(a)		0	0	0	13	1,970,283

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Wisconsin

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,261		0	0	0	2,261
2. Annuity considerations .....	9,476,078		0	0	0	9,476,078
3. Deposit-type contract funds .....	1,252,720		XXX	0	XXX	1,252,720
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	10,731,059		0	0	0	10,731,059
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	5,474,348		0	0	0	5,474,348
12. Surrender values and withdrawals for life contracts .....	5,197,854		0	0	0	5,197,854
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	290,209		0	0	0	290,209
15. Totals .....	10,962,411		0	0	0	10,962,411
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	113	2,310,319	0	(a)		0	0	0	113	2,310,319
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	(4)	(32,532)							(4)	(32,532)
23. In force December 31 of current year .....	109	2,277,787	0	(a)		0	0	0	109	2,277,787

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Wyoming

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....	2,622,571		0	0	0	2,622,571
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	2,622,571		0	0	0	2,622,571
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						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
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0		0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....	408,134		0	0	0	408,134
12. Surrender values and withdrawals for life contracts .....	76,360		0	0	0	76,360
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	32,075		0	0	0	32,075
15. Totals .....	516,569		0	0	0	516,569
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	4	256,863	0	(a)		0	0	0	4	256,863
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	790							0	790
23. In force December 31 of current year .....	4	257,653	0	(a)	0	0	0	0	4	257,653

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF American Samoa

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

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

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Guam

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	0	0	0	0	0	0
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....	11,617	0	0	0	0	11,617
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0	0	0	0	0	0
14. All other benefits, except accident and health .....	282	0	0	0	0	282
15. Totals .....	11,899	0	0	0	0	11,899
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Puerto Rico

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	0	0	0	0	0	0
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....	9,252	0	0	0	0	9,252
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0	0	0	0	0	0
14. All other benefits, except accident and health .....						0
15. Totals .....	9,252	0	0	0	0	9,252
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF U.S. Virgin Islands

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	0	0	0	0	0	0
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		17,628	0	0	0	17,628
12. Surrender values and withdrawals for life contracts .....						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
15. Totals .....	17,628	0	0	0	0	17,628
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Northern Mariana Islands

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

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

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Canada

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	0	0	0	0	0	0
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....		55,774	0	0	0	55,774
12. Surrender values and withdrawals for life contracts .....						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
15. Totals .....		55,774	0	0	0	55,774
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

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

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

**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) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Other Aliens

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	0		0	0	0	0
2. Annuity considerations .....	22,307		0	0	0	22,307
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) .....	22,307	0	0	0	0	22,307
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	0	0	0	0	0	0
6.2 Applied to pay renewal premiums .....	0	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	0
6.4 Other .....	0	0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....	0	0	0	0	0	0
7.2 Applied to provide paid-up annuities .....	0	0	0	0	0	0
7.3 Other .....	0	0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	0	0	0	0	0	0
10. Matured endowments .....	0	0	0	0	0	0
11. Annuity benefits .....	0	0	0	0	0	0
12. Surrender values and withdrawals for life contracts .....	42,158	0	0	0	0	42,158
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0	0	0	0	0	0
14. All other benefits, except accident and health .....	62,261	0	0	0	0	62,261
15. Totals .....	104,419	0	0	0	0	104,419
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	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
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 (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	4	815,930	0	(a)	0	0	0	0	4	815,930
21. Issued during year .....	0	0	0	0	0	0	0	0	0	0
22. Other changes to in force (Net) .....	0	18,405	0	0	0	0	0	0	0	18,405
23. In force December 31 of current year .....	4	834,335	0	(a)	0	0	0	0	4	834,335

(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 Employees 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

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Grand Total

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 74780

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		464,405	0	0	0	464,405
2. Annuity considerations .....		846,278,112	0	0	0	846,278,112
3. Deposit-type contract funds .....		1,844,499,104	XXX	0	XXX	1,844,499,104
4. Other considerations .....		0	0	0	0	0
5. Totals (Sum of Lines 1 to 4)		2,691,241,621	0	0	0	2,691,241,621
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 plus 7.4) .....		0	0	0	0	0
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		18,557,975	0	0	0	18,557,975
10. Matured endowments .....		0	0	0	0	0
11. Annuity benefits .....		252,831,768	0	1,482,674	0	254,314,442
12. Surrender values and withdrawals for life contracts .....		350,546,719	0	0	0	350,546,719
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		23,060,621	0	0	0	23,060,621
15. Totals .....		644,997,083	0	1,482,674	0	646,479,757
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	274	18,557,975	0	0	0	0	0	0	274	18,557,975
Settled during current year:										
18.1 By payment in full .....	274	18,557,975	0	0	0	0	0	0	274	18,557,975
18.2 By payment on compromised claims .....	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid .....	274	18,557,975	0	0	0	0	0	0	274	18,557,975
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 .....	274	18,557,975	0	0	0	0	0	0	274	18,557,975
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	3,887	353,217,659	0	(a)		0	0	0	3,887	353,217,659
21. Issued during year .....	0	0	0	0		0	0	0	0	0
22. Other changes to in force (Net) .....	(209)	(18,837,386)	0	0		0	0	0	(209)	(18,837,386)
23. In force December 31 of current year .....	3,678	334,380,273	0	(a)		0	0	0	3,678	334,380,273

(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 Employees 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

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

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company  
**FORM FOR CALCULATING THE INTEREST MAINTENANCE RESERVE**

**INTEREST MAINTENANCE RESERVE**

	1 Amount
1. Reserve as of December 31, Prior Year .....	12,965,949
2. Current year's realized pre-tax capital gains/(losses) of \$ 1,687,352 transferred into the reserve net of taxes of \$ 590,573	1,096,779
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) .....	14,062,728
5. Current year's amortization released to Summary of Operations (Amortization, Line 1, Column 4) .....	1,615,609
6. Reserve as of December 31, current year (Line 4 minus Line 5)	12,447,119

**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 Current Year's Amortization (Cols. 1 + 2 + 3)
1. 2017 .....	1,396,322	219,287	0	1,615,609
2. 2018 .....	1,325,653	83,776	0	1,409,429
3. 2019 .....	1,760,441	42,170	0	1,802,611
4. 2020 .....	2,188,513	(27,171)	0	2,161,342
5. 2021 .....	1,813,190	(90,043)	0	1,723,147
6. 2022 .....	1,611,233	(3,564)	0	1,607,669
7. 2023 .....	1,563,922	77,342	0	1,641,264
8. 2024 .....	864,789	55,891	0	920,680
9. 2025 .....	536,298	57,987	0	594,285
10. 2026 .....	520,292	37,388	0	557,680
11. 2027 .....	240,990	37,361	0	278,351
12. 2028 .....	35,993	32,451	0	68,444
13. 2029 .....	20,508	32,476	0	52,984
14. 2030 .....	(26,023)	33,678	0	7,655
15. 2031 .....	(1,061,752)	35,263	0	(1,026,489)
16. 2032 .....	790,247	36,916	0	827,163
17. 2033 .....	(117,142)	38,606	0	(78,536)
18. 2034 .....	(103,622)	40,331	0	(63,291)
19. 2035 .....	(290,638)	37,930	0	(252,708)
20. 2036 .....	(386,535)	33,482	0	(353,053)
21. 2037 .....	123,755	14,640	0	138,395
22. 2038 .....	(41,368)	9,249	0	(32,119)
23. 2039 .....	(214,183)	12,945	0	(201,238)
24. 2040 .....	4,638	13,616	0	18,254
25. 2041 .....	11,306	7,070	0	18,376
26. 2042 .....	11,084	5,003	0	16,087
27. 2043 .....	123,774	5,286	0	129,060
28. 2044 .....	84,876	5,598	0	90,474
29. 2045 .....	141,562	5,902	0	147,464
30. 2046 .....	37,826	6,026	0	43,852
31. 2047 and Later		199,887	0	199,887
32. Total (Lines 1 to 31)	12,965,949	1,096,779	0	14,062,728

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**ASSET VALUATION RESERVE**

	Default Component			Equity Component			7 Total Amount (Cols. 3 + 6)
	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)	
1. Reserve as of December 31, prior year .....	43,210,866	3,786,904	46,997,769	22,545,356	19,457,193	42,002,549	89,000,318
2. Realized capital gains/(losses) net of taxes - General Account .....	552,995		552,995	1,044,845	(4,223,933)	(3,179,088)	(2,626,093)
3. Realized capital gains/(losses) net of taxes - Separate Accounts .....	(682,495)		(682,495)			0	(682,495)
4. Unrealized capital gains/(losses) net of deferred taxes - General Account .....	26,589		26,589	22,210,448	10,302,193	32,512,641	32,539,230
5. Unrealized capital gains/(losses) net of deferred taxes - Separate Accounts .....	152,170		152,170		18,631	18,631	170,801
6. Capital gains credited/(losses charged) to contract benefits, payments or reserves .....			0			0	0
7. Basic contribution .....	12,124,140	1,605,402	13,729,542	0	2,368,009	2,368,009	16,097,550
8. Accumulated balances (Lines 1 through 5 - 6 + 7) .....	55,384,264	5,392,306	60,776,570	45,800,649	27,922,093	73,722,742	134,499,312
9. Maximum reserve .....	54,407,748	6,270,739	60,678,487	29,045,072	19,767,913	48,812,986	109,491,472
10. Reserve objective .....	37,704,233	4,830,133	42,534,366	28,976,411	17,103,892	46,080,303	88,614,669
11. 20% of (Line 10 - Line 8) .....	(3,536,006)	(112,435)	(3,648,441)	(3,364,848)	(2,163,640)	(5,528,488)	(9,176,929)
12. Balance before transfers (Lines 8 + 11) .....	51,848,258	5,279,871	57,128,129	42,435,801	25,758,453	68,194,254	125,322,383
13. Transfers .....			0			0	0
14. Voluntary contribution .....			0			0	0
15. Adjustment down to maximum/up to zero .....			0	(13,390,729)	(5,990,540)	(19,381,269)	(19,381,269)
16. Reserve as of December 31, current year (Lines 12 + 13 + 14 + 15)	51,848,258	5,279,871	57,128,129	29,045,072	19,767,913	48,812,985	105,941,114

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**ASSET VALUATION RESERVE**  
**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		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
LONG-TERM BONDS												
1.	1	Exempt Obligations	106,921,599	XXX	XXX	106,921,599	0.0000	0	0.0000	0	0.0000	0
2.		Highest Quality	3,150,140,507	XXX	XXX	3,150,140,507	0.0004	1,260,056	0.0023	7,245,323	0.0030	9,450,422
3.		High Quality	1,426,219,545	XXX	XXX	1,426,219,545	0.0019	2,709,817	0.0058	8,272,073	0.0090	12,835,976
4.		Medium Quality	238,047,958	XXX	XXX	238,047,958	0.0093	2,213,846	0.0230	5,475,103	0.0340	8,093,631
5.		Low Quality	126,298,354	XXX	XXX	126,298,354	0.0213	2,690,155	0.0530	6,693,813	0.0750	9,472,377
6.		Lower Quality	11,093,033	XXX	XXX	11,093,033	0.0432	479,219	0.1100	1,220,234	0.1700	1,885,816
7.		In or Near Default	574,758	XXX	XXX	574,758	0.0000	0	0.2000	114,952	0.2000	114,952
8.		Total Unrated Multi-class Securities Acquired by Conversion		XXX	XXX	0	XXX	0	XXX	0	XXX	0
9.		Total Long-Term Bonds (Sum of Lines 1 through 8)	5,059,295,754	XXX	XXX	5,059,295,754	XXX	9,353,093	XXX	29,021,498	XXX	41,853,172
PREFERRED STOCK												
10.	1	Highest Quality	9,185,874	XXX	XXX	9,185,874	0.0004	3,674	0.0023	21,128	0.0030	27,558
11.		High Quality	12,602,889	XXX	XXX	12,602,889	0.0019	23,945	0.0058	73,097	0.0090	113,426
12.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
13.		Low Quality		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
14.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
15.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
16.		Affiliated Life with AVR		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
17.	Total Preferred Stocks (Sum of Lines 10 through 16)		21,788,763	XXX	XXX	21,788,763	XXX	27,620	XXX	94,224	XXX	140,984
SHORT - TERM BONDS												
18.	1	Exempt Obligations		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
19.		Highest Quality		XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
20.		High Quality	5,346,557	XXX	XXX	5,346,557	0.0019	10,158	0.0058	31,010	0.0090	48,119
21.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
22.		Low Quality		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
23.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
24.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
25.	Total Short - Term Bonds (Sum of Lines 18 through 24)		5,346,557	XXX	XXX	5,346,557	XXX	10,158	XXX	31,010	XXX	48,119
DERIVATIVE INSTRUMENTS												
26.	1	Exchange Traded	1,358,585	XXX	XXX	1,358,585	0.0004	543	0.0023	3,125	0.0030	4,076
27.		Highest Quality	6,793,532	XXX	XXX	6,793,532	0.0004	2,717	0.0023	15,625	0.0030	20,381
28.		High Quality		XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
29.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
30.		Low Quality		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
31.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
32.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
33.	Total Derivative Instruments		8,152,117	XXX	XXX	8,152,117	XXX	3,261	XXX	18,750	XXX	24,456
34.	Total (Lines 9 + 17 + 25 + 33)		5,094,583,191	XXX	XXX	5,094,583,191	XXX	9,394,132	XXX	29,165,482	XXX	42,066,731

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
31		MORTGAGE LOANS										
		In Good Standing:										
35.		Farm Mortgages - CM1 - Highest Quality .....				XXX	0	0.0010	0	0.0050	0	0.0065
36.		Farm Mortgages - CM2 - High Quality .....				XXX	0	0.0035	0	0.0100	0	0.0130
37.		Farm Mortgages - CM3 - Medium Quality .....				XXX	0	0.0060	0	0.0175	0	0.0225
38.		Farm Mortgages - CM4 - Low Medium Quality .....				XXX	0	0.0105	0	0.0300	0	0.0375
39.		Farm Mortgages - CM5 - Low Quality .....				XXX	0	0.0160	0	0.0425	0	0.0550
40.		Residential Mortgages - Insured or Guaranteed .....				XXX	0	0.0003	0	0.0006	0	0.0010
41.		Residential Mortgages - All Other .....				XXX	0	0.0013	0	0.0030	0	0.0040
42.		Commercial Mortgages - Insured or Guaranteed .....				XXX	0	0.0003	0	0.0006	0	0.0010
43.		Commercial Mortgages - All Other - CM1 - Highest Quality .....	80,583,351			XXX	80,583,351	0.0010	80,583	0.0050	.402,917	0.0065
44.		Commercial Mortgages - All Other - CM2 - High Quality .....	341,485,855			XXX	341,485,855	0.0035	1,195,200	0.0100	3,414,859	0.0130
45.		Commercial Mortgages - All Other - CM3 - Medium Quality .....	33,735,511			XXX	33,735,511	0.0060	202,413	0.0175	590,371	0.0225
46.		Commercial Mortgages - All Other - CM4 - Low Medium Quality .....				XXX	0	0.0105	0	0.0300	0	0.0375
47.		Commercial Mortgages - All Other - CM5 - Low Quality .....				XXX	0	0.0160	0	0.0425	0	0.0550
Overdue, Not in Process:												
48.		Farm Mortgages .....				XXX	0	0.0420	0	0.0760	0	0.1200
49.		Residential Mortgages - Insured or Guaranteed .....				XXX	0	0.0005	0	0.0012	0	0.0020
50.		Residential Mortgages - All Other .....				XXX	0	0.0025	0	0.0058	0	0.0090
51.		Commercial Mortgages - Insured or Guaranteed .....				XXX	0	0.0005	0	0.0012	0	0.0020
52.		Commercial Mortgages - All Other .....				XXX	0	0.0420	0	0.0760	0	0.1200
In Process of Foreclosure:												
53.		Farm Mortgages .....				XXX	0	0.0000	0	0.1700	0	0.1700
54.		Residential Mortgages - Insured or Guaranteed .....				XXX	0	0.0000	0	0.0040	0	0.0040
55.		Residential Mortgages - All Other .....				XXX	0	0.0000	0	0.0130	0	0.0130
56.		Commercial Mortgages - Insured or Guaranteed .....				XXX	0	0.0000	0	0.0040	0	0.0040
57.		Commercial Mortgages - All Other .....				XXX	0	0.0000	0	0.1700	0	0.1700
58.		Total Schedule B Mortgages (Sum of Lines 35 through 57)	455,804,717	0	XXX	455,804,717	XXX	1,478,197	XXX	4,408,147	XXX	5,722,157
59.		Schedule DA Mortgages			XXX	0	0.0030	0	0.0100	0	0.0130	0
60.		Total Mortgage Loans on Real Estate (Lines 58 + 59)	455,804,717	0	XXX	455,804,717	XXX	1,478,197	XXX	4,408,147	XXX	5,722,157

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**ASSET VALUATION RESERVE**  
**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**  
**EQUITY AND OTHER INVESTED ASSET 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		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
1.		COMMON STOCK	223,186,719	XXX	XXX	223,186,719	0.0000	0	0.1284 (a)	28,657,175	0.1284	28,657,175
2.		Unaffiliated - Public	1,280,000	XXX	XXX	1,280,000	0.0000	0	0.1600	204,800	0.1600	204,800
3.		Unaffiliated - Private										
4.		Federal Home Loan Bank	22,887,200	XXX	XXX	22,887,200	0.0000	0	0.0050	114,436	0.0080	183,098
Affiliated - Life with AVR			315,929,165	XXX	XXX	315,929,165	0.0000	0	0.0000	0	0.0000	0
Affiliated - Investment Subsidiary:												
5.		Fixed Income - Exempt Obligations				0	XXX		XXX		XXX	
6.		Fixed Income - Highest Quality				0	XXX		XXX		XXX	
7.		Fixed Income - High Quality				0	XXX		XXX		XXX	
8.		Fixed Income - Medium Quality				0	XXX		XXX		XXX	
9.		Fixed Income - Low Quality				0	XXX		XXX		XXX	
10.		Fixed Income - Lower Quality				0	XXX		XXX		XXX	
11.		Fixed Income - In/Near Default				0	XXX		XXX		XXX	
12.		Unaffiliated Common Stock - Public				0	0.0000	0	0.1284 (a)	0	0.1284 (a)	0
13.		Unaffiliated Common Stock - Private				0	0.0000	0	0.1600	0	0.1600	0
14.		Real Estate				0	(b)	0	(b)	0	(b)	0
15.		Affiliated - Certain Other (See SVO Purposes and Procedures Manual)		XXX	XXX	0	0.0000	0	0.1300	0	0.1300	0
16.		Affiliated - All Other		XXX	XXX	0	0.0000	0	0.1600	0	0.1600	0
17.		Total Common Stock (Sum of Lines 1 through 16)	563,283,084	0	0	563,283,084	XXX	0	XXX	28,976,411	XXX	29,045,072
18.		REAL ESTATE										
19.		Home Office Property (General Account only)				0	0.0000	0	0.0750	0	0.0750	0
20.		Investment Properties				0	0.0000	0	0.0750	0	0.0750	0
21.		Properties Acquired in Satisfaction of Debt				0	0.0000	0	0.1100	0	0.1100	0
Total Real Estate (Sum of Lines 18 through 20)			0	0	0	0	XXX	0	XXX	0	XXX	0
22.	1	OTHER INVESTED ASSETS										
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF BONDS										
		Exempt Obligations		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
		Highest Quality		XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
		High Quality		XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
		Low Quality	98,029,168	XXX	XXX	98,029,168	0.0213	2,088,021	0.0530	5,195,546	0.0750	7,352,188
		Lower Quality	3,710,824	XXX	XXX	3,710,824	0.0432	160,308	0.1100	408,191	0.1700	630,840
27.	2	In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
		Total with Bond Characteristics (Sum of Lines 22 through 28)	101,739,992	XXX	XXX	101,739,992	XXX	2,248,329	XXX	5,603,737	XXX	7,983,028

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**ASSET VALUATION RESERVE (Continued)**  
**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**  
**EQUITY AND OTHER INVESTED ASSET 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		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
30.	1	INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF PREFERRED STOCKS	15,992,926	XXX	XXX	15,992,926	0.0004	6,397	0.0023	36,784	0.0030	47,979
		Highest Quality .....					0.0004	6,397	0.0023	36,784	0.0030	47,979
		High Quality .....					0.0019	0	0.0058	0	0.0090	0
		Medium Quality .....					0.0093	0	0.0230	0	0.0340	0
		Low Quality .....					0.0213	0	0.0530	0	0.0750	0
		Lower Quality .....					0.0432	0	0.1100	0	0.1700	0
		In or Near Default .....					0.0000	0	0.2000	0	0.2000	0
35.	6	Affiliated Life with AVR .....	15,992,926	XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
		Total with Preferred Stock Characteristics (Sum of Lines 30 through 36) .....										
33		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF MORTGAGE LOANS		XXX	XXX	15,992,926	XXX	6,397	XXX	36,784	XXX	47,979
		In Good Standing Affiliated:										
		Mortgages - CM1 - Highest Quality .....					0.0010	0	0.0050	0	0.0065	0
		Mortgages - CM2 - High Quality .....					0.0035	0	0.0100	0	0.0130	0
		Mortgages - CM3 - Medium Quality .....					0.0060	0	0.0175	0	0.0225	0
		Mortgages - CM4 - Low Medium Quality .....					0.0105	0	0.0300	0	0.0375	0
		Mortgages - CM5 - Low Quality .....					0.0160	0	0.0425	0	0.0550	0
		Residential Mortgages - Insured or Guaranteed .....					0.0003	0	0.0006	0	0.0010	0
		Residential Mortgages - All Other .....					0.0013	0	0.0030	0	0.0040	0
		Commercial Mortgages - Insured or Guaranteed .....					0.0003	0	0.0006	0	0.0010	0
		Overdue, Not in Process Affiliated:										
		Farm Mortgages .....					0.0420	0	0.0760	0	0.1200	0
		Residential Mortgages - Insured or Guaranteed .....					0.0005	0	0.0012	0	0.0020	0
		Residential Mortgages - All Other .....					0.0025	0	0.0058	0	0.0090	0
		Commercial Mortgages - Insured or Guaranteed .....					0.0005	0	0.0012	0	0.0020	0
		Commercial Mortgages - All Other .....					0.0420	0	0.0760	0	0.1200	0
		In Process of Foreclosure Affiliated:										
		Farm Mortgages .....					0.0000	0	0.1700	0	0.1700	0
		Residential Mortgages - Insured or Guaranteed .....					0.0000	0	0.0040	0	0.0040	0
		Residential Mortgages - All Other .....					0.0000	0	0.0130	0	0.0130	0
		Commercial Mortgages - Insured or Guaranteed .....					0.0000	0	0.0040	0	0.0040	0
		Commercial Mortgages - All Other .....					0.0000	0	0.1700	0	0.1700	0
		Total Affiliated (Sum of Lines 38 through 55) .....	0	0	XXX	0	XXX	0	XXX	0	XXX	0
		Unaffiliated - In Good Standing With Covenants .....	0	XXX	0	(c)	0	(c)	0	(c)	0	0
		Unaffiliated - In Good Standing Defeased With Government Securities .....										
		Unaffiliated - In Good Standing Primarily Senior .....										
		Unaffiliated - In Good Standing All Other .....										
		Unaffiliated - Overdue, Not in Process .....										
		Unaffiliated - In Process of Foreclosure .....	0	XXX	0	0.0000	0	0.1700	0	0.1700	0	0
		Total Unaffiliated (Sum of Lines 57 through 62) .....										
		Total with Mortgage Loan Characteristics (Lines 56 + 63) .....	0	0	XXX	0	XXX	0	XXX	0	XXX	0

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**ASSET VALUATION RESERVE (Continued)**  
**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**  
**EQUITY AND OTHER INVESTED ASSET 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		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
65.		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF COMMON STOCK										
66.		Unaffiliated Public .....		XXX	XXX	0	0.0000	0	0.1284 (a)	0	0.1284 (a) 0	
67.		Unaffiliated Private .....	26,373,270	XXX	XXX	26,373,270	0.0000	0	0.1600	4,219,723	0.1600 4,219,723	
68.		Affiliated Life with AVR .....		XXX	XXX	0	0.0000	0	0.0000	0	0.0000 0	
69.		Affiliated Certain Other (See SVO Purposes & Procedures Manual) .....		XXX	XXX	0	0.0000	0	0.1300	0	0.1300 0	
70.		Affiliated Other - All Other .....		XXX	XXX	0	0.0000	0	0.1600	0	0.1600 0	
		Total with Common Stock Characteristics (Sum of Lines 65 through 69)	26,373,270	XXX	XXX	26,373,270	XXX	0	XXX	4,219,723	XXX 4,219,723	
71.		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF REAL ESTATE										
72.		Home Office Property (General Account only) .....				0	0.0000	0	0.0750	0	0.0750 0	
73.		Investment Properties .....	911,148			911,148	0.0000	0	0.0750	68,336	0.0750 68,336	
74.		Properties Acquired in Satisfaction of Debt .....				0	0.0000	0	0.1100	0	0.1100 0	
		Total with Real Estate Characteristics (Sum of Lines 71 through 73)	911,148	0	0	911,148	XXX	0	XXX	68,336	XXX 68,336	
75.		LOW INCOME HOUSING TAX CREDIT INVESTMENTS										
76.		Guaranteed Federal Low Income Housing Tax Credit .....	0			0	0.0003	0	0.0006	0	0.0010 0	
77.		Non-guaranteed Federal Low Income Housing Tax Credit .....	7,579,715			7,579,715	0.0063	47,752	0.0120	90,957	0.0190 144,015	
78.		Guaranteed State Low Income Housing Tax Credit .....	0			0	0.0003	0	0.0006	0	0.0010 0	
79.		Non-guaranteed State Low Income Housing Tax Credit .....	0			0	0.0063	0	0.0120	0	0.0190 0	
80.		All Other Low Income Housing Tax Credit .....	0			0	0.0273	0	0.0600	0	0.0975 0	
		Total LIHTC (Sum of Lines 75 through 79)	7,579,715	0	0	7,579,715	XXX	47,752	XXX	90,957	XXX 144,015	
81.		ALL OTHER INVESTMENTS										
82.		NAIC 1 Working Capital Finance Investments .....		XXX		0	0.0000	0	0.0037	0	0.0037 0	
83.		NAIC 2 Working Capital Finance Investments .....		XXX		0	0.0000	0	0.0120	0	0.0120 0	
84.		Other Invested Assets - Schedule BA .....	54,245,858	XXX		54,245,858	0.0000	0	0.1300	7,051,962	0.1300 7,051,962	
85.		Other Short-Term Invested Assets - Schedule DA .....		XXX		0	0.0000	0	0.1300	0	0.1300 0	
		Total All Other (Sum of Lines 81, 82, 83 and 84)	54,245,858	XXX	0	54,245,858	XXX	0	XXX	7,051,962	XXX 7,051,962	
86.		Total Other Invested Assets - Schedules BA & DA (Sum of Lines 29, 37, 64, 70, 74, 80 and 85)	206,842,909	0	0	206,842,909	XXX	2,302,478	XXX	17,071,498	XXX 19,515,042	

(a) Times the company's weighted average portfolio beta (Minimum .10, Maximum .20).

(b) Determined using the 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 Replications (Synthetic) Assets

**N O N E**

Schedule F - Claims

**N O N E**

Schedule H - Part 1 - Analysis of Underwriting Operations

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

**N O N E**

Schedule H - Part 4 - Reinsurance

**N O N E**

Schedule H - Part 5 - Health Claims

**N O N E**

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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
0399999. Total General Account - U.S. Affiliates						0	0	0	0	0	0
0699999. Total General Account - Non-U.S. Affiliates						0	0	0	0	0	0
0799999. Total General Account - Affiliates						0	0	0	0	0	0
65315 . .04-6076039 . .09/01/1987 . .LIBERTY LIFE ASSURANCE COMPANY OF BOSTON				NH	CO/I	6,847,190	5,419,336				
68608 . .91-0742147 . .07/01/1987 . .SYMETRA LIFE INSURANCE COMPANY				IA	MCO/I	14,160,309		97,865		396,006	
0899999. General Account - U.S. Non-Affiliates						21,007,499	5,419,336	97,865	0	396,006	0
1099999. Total General Account - Non-Affiliates						21,007,499	5,419,336	97,865	0	396,006	0
1199999. Total General Account						21,007,499	5,419,336	97,865	0	396,006	0
1499999. Total Separate Accounts - U.S. Affiliates						0	0	0	0	0	0
1799999. Total Separate Accounts - Non-U.S. Affiliates						0	0	0	0	0	0
1899999. Total Separate Accounts - Affiliates						0	0	0	0	0	0
2199999. Total Separate Accounts - Non-Affiliates						0	0	0	0	0	0
2299999. Total Separate Accounts						0	0	0	0	0	0
2399999. Total U.S. (Sum of 0399999, 0899999, 1499999 and 1999999)						21,007,499	5,419,336	97,865	0	396,006	0
2499999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999 and 2099999)						0	0	0	0	0	0
9999999 - Totals						21,007,499	5,419,336	97,865	0	396,006	0

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

## **SCHEDULE S - PART 1 - SECTION 2**

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

**NONE**

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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
70483	31-0487145	12/31/2002	THE WESTERN AND SOUTHERN LIFE INSURANCE COMPANY	OH	14,742,462	36,000
0299999. Life and Annuity - U.S. Affiliates - Other					14,742,462	36,000
0399999. Total Life and Annuity - U.S. Affiliates					14,742,462	36,000
0699999. Total Life and Annuity - Non-U.S. Affiliates					0	0
0799999. Total Life and Annuity - Affiliates					14,742,462	36,000
1099999. Total Life and Annuity - Non-Affiliates					0	0
1199999. Total Life and Annuity					14,742,462	36,000
1499999. Total Accident and Health - U.S. Affiliates					0	0
1799999. Total Accident and Health - Non-U.S. Affiliates					0	0
1899999. Total Accident and Health - Affiliates					0	0
2199999. Total Accident and Health - Non-Affiliates					0	0
2299999. Total Accident and Health					0	0
2399999. Total U.S. (Sum of 0399999, 0899999, 1499999 and 1999999)					14,742,462	36,000
2499999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999 and 2099999)					0	0
9999999 Totals - Life, Annuity and Accident and Health					14,742,462	36,000

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domi- ciliary Juris- diction	6 Type of Reinsurance Ceded	7 Type of Business Ceded	8 Amount in Force at End of Year	Reserve Credit Taken		11 Premiums	Outstanding Surplus Relief		14 Modified Coinsurance Reserve	15 Funds Withheld Under Coinsurance
								9 Current Year	10 Prior Year		12 Current Year	13 Prior Year		
70483	.31-0487145	12/31/2002	THE WESTERN AND SOUTHERN LIFE INSURANCE COMPANY	OH	MCO/I	OA	150,078,946			862,864			.707,340,634	
0299999. General Account - Authorized U.S. Affiliates - Other							150,078,946	0	0	862,864	0	0	707,340,634	0
0399999. Total General Account - Authorized U.S. Affiliates							150,078,946	0	0	862,864	0	0	707,340,634	0
0699999. Total General Account - Authorized Non-U.S. Affiliates							0	0	0	0	0	0	0	0
0799999. Total General Account - Authorized Affiliates							150,078,946	0	0	862,864	0	0	707,340,634	0
60488	.25-0598210	06/01/1986	American General Life Insurance Company	TX	MCO/I	OL	20,446,043			182,382			1,030,117	
62308	.06-0303370	01/01/1995	Connecticut General Life Insurance Company	CT	OTH/I	VSA	656,345	693,070	63,346					
62944	.13-5570651	12/31/1988	AXA Equitable Life Insurance Company	NY	YRT/I	OL	0	27,925	38,396					
87572	.23-2038295	12/31/1990	Scottish Re U.S. Inc	NC	ACO/I	FL	917,483	1,089,611						
0899999. General Account - Authorized U.S. Non-Affiliates							20,446,043	1,573,828	1,810,606	284,124	0	0	1,030,117	0
1099999. Total General Account - Authorized Non-Affiliates							20,446,043	1,573,828	1,810,606	284,124	0	0	1,030,117	0
1199999. Total General Account Authorized							170,524,989	1,573,828	1,810,606	1,146,988	0	0	708,370,751	0
1499999. Total General Account - Unauthorized U.S. Affiliates							0	0	0	0	0	0	0	0
1799999. Total General Account - Unauthorized Non-U.S. Affiliates							0	0	0	0	0	0	0	0
1899999. Total General Account - Unauthorized Affiliates							0	0	0	0	0	0	0	0
2199999. Total General Account - Unauthorized Non-Affiliates							0	0	0	0	0	0	0	0
2299999. Total General Account Unauthorized							0	0	0	0	0	0	0	0
2599999. Total General Account - Certified U.S. Affiliates							0	0	0	0	0	0	0	0
2899999. Total General Account - Certified Non-U.S. Affiliates							0	0	0	0	0	0	0	0
2999999. Total General Account - Certified Affiliates							0	0	0	0	0	0	0	0
3299999. Total General Account - Certified Non-Affiliates							0	0	0	0	0	0	0	0
3399999. Total General Account Certified							0	0	0	0	0	0	0	0
3499999. Total General Account Authorized, Unauthorized and Certified							170,524,989	1,573,828	1,810,606	1,146,988	0	0	708,370,751	0
3799999. Total Separate Accounts - Authorized U.S. Affiliates							0	0	0	0	0	0	0	0
4099999. Total Separate Accounts - Authorized Non-U.S. Affiliates							0	0	0	0	0	0	0	0
4199999. Total Separate Accounts - Authorized Affiliates							0	0	0	0	0	0	0	0
4499999. Total Separate Accounts - Authorized Non-Affiliates							0	0	0	0	0	0	0	0
4599999. Total Separate Accounts Authorized							0	0	0	0	0	0	0	0
4899999. Total Separate Accounts - Unauthorized U.S. Affiliates							0	0	0	0	0	0	0	0
5199999. Total Separate Accounts - Unauthorized Non-U.S. Affiliates							0	0	0	0	0	0	0	0
5299999. Total Separate Accounts - Unauthorized Affiliates							0	0	0	0	0	0	0	0
5599999. Total Separate Accounts - Unauthorized Non-Affiliates							0	0	0	0	0	0	0	0
5699999. Total Separate Accounts Unauthorized							0	0	0	0	0	0	0	0
5999999. Total Separate Accounts - Certified U.S. Affiliates							0	0	0	0	0	0	0	0
6299999. Total Separate Accounts - Certified Non-U.S. Affiliates							0	0	0	0	0	0	0	0
6399999. Total Separate Accounts - Certified Affiliates							0	0	0	0	0	0	0	0
6699999. Total Separate Accounts - Certified Non-Affiliates							0	0	0	0	0	0	0	0
6799999. Total Separate Accounts Certified							0	0	0	0	0	0	0	0
6899999. Total Separate Accounts Authorized, Unauthorized and Certified							0	0	0	0	0	0	0	0
6999999. Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3799999, 4299999, 4899999, 5399999, 5999999 and 6499999)							170,524,989	1,573,828	1,810,606	1,146,988	0	0	708,370,751	0
7099999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2899999, 3199999, 4099999, 4399999, 5199999, 5499999, 6299999 and 6599999)							0	0	0	0	0	0	0	0
9999999 - Totals							170,524,989	1,573,828	1,810,606	1,146,988	0	0	708,370,751	0

Schedule S - Part 3 - Section 2

**N O N E**

Schedule S - Part 4

**N O N E**

Schedule S - Part 4 - Bank Footnote

**N O N E**

Schedule S - Part 5

**N O N E**

Schedule S - Part 5 - Bank Footnote

**N O N E**

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**SCHEDULE S - PART 6**Five Year Exhibit of Reinsurance Ceded Business  
(\$000 Omitted)

	1 2017	2 2016	3 2015	4 2014	5 2013
<b>A. OPERATIONS ITEMS</b>					
1. Premiums and annuity considerations for life and accident and health contracts .....	1,147	1,770	2,249	2,102	3,064
2. Commissions and reinsurance expense allowances .....	1,211	1,286	1,362	1,449	1,528
3. Contract claims .....	53,534	54,759	62,367	50,432	52,377
4. Surrender benefits and withdrawals for life contracts .....					
5. Dividends to policyholders .....					
6. Reserve adjustments on reinsurance ceded .....	(72,074)	(72,484)	(82,621)	(75,730)	(71,934)
7. Increase in aggregate reserve for life and accident and health contracts .....	(237)	(785)	(2,669)		
<b>B. BALANCE SHEET ITEMS</b>					
8. Premiums and annuity considerations for life and accident and health contracts deferred and uncollected .....	197	526	129	329	731
9. Aggregate reserves for life and accident and health contracts .....	1,574	1,811	2,596	5,265	7,276
10. Liability for deposit-type contracts .....					
11. Contract claims unpaid .....	36	38	43	46	210
12. Amounts recoverable on reinsurance .....	14,742	13,027	15,732	11,865	11,565
13. Experience rating refunds due or unpaid .....					
14. Policyholders' dividends (not included in Line 10) .....					
15. Commissions and reinsurance expense allowances due .....					
16. Unauthorized reinsurance offset .....	0	0	0	0	0
17. Offset for reinsurance with Certified Reinsurers .....					0
<b>C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
18. Funds deposited by and withheld from (F) .....	0	0	0	0	0
19. Letters of credit (L) .....	0	0	0	0	0
20. Trust agreements (T) .....	0	0	0	0	0
21. Other (O) .....	0	0	0	0	0
<b>D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
22. Multiple Beneficiary Trust .....					0
23. Funds deposited by and withheld from (F) .....					0
24. Letters of credit (L) .....					0
25. Trust agreements (T) .....					0
26. Other (O) .....					0

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	6,653,429,462		6,653,429,462
2. Reinsurance (Line 16) .....	18,745,146	(18,745,146)	0
3. Premiums and considerations (Line 15) .....	0	196,618	196,618
4. Net credit for ceded reinsurance .....	XXX	20,158,356	20,158,356
5. All other admitted assets (balance) .....	61,532,156		61,532,156
6. Total assets excluding Separate Accounts (Line 26) .....	6,733,706,764	1,609,828	6,735,316,592
7. Separate Account assets (Line 27) .....	2,476,505,986		2,476,505,986
8. Total assets (Line 28) .....	9,210,212,750	1,609,828	9,211,822,578
<b>LIABILITIES, CAPITAL AND SURPLUS (Page 3)</b>			
9. Contract reserves (Lines 1 and 2) .....	4,456,632,053	1,573,828	4,458,205,881
10. Liability for deposit-type contracts (Line 3) .....	950,011,238		950,011,238
11. Claim reserves (Line 4) .....	191,000	36,000	227,000
12. Policyholder dividends/reserves (Lines 5 through 7) .....	0		0
13. Premium & annuity considerations received in advance (Line 8) .....	0		0
14. Other contract liabilities (Line 9) .....	29,759,798		29,759,798
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
17. Reinsurance with Certified Reinsurers (Line 24.02 inset amount) .....	0		0
18. Funds held under reinsurance treaties with Certified Reinsurers (Line 24.03 inset amount) .....	0		0
19. All other liabilities (balance) .....	421,354,022		421,354,022
20. Total liabilities excluding Separate Accounts (Line 26) .....	5,857,948,111	1,609,828	5,859,557,939
21. Separate Account liabilities (Line 27) .....	2,476,505,986		2,476,505,986
22. Total liabilities (Line 28) .....	8,334,454,097	1,609,828	8,336,063,925
23. Capital & surplus (Line 38) .....	875,758,653	XXX	875,758,653
24. Total liabilities, capital & surplus (Line 39) .....	9,210,212,750	1,609,828	9,211,822,578
<b>NET CREDIT FOR CEDED REINSURANCE</b>			
25. Contract reserves .....	1,573,828		
26. Claim reserves .....	36,000		
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 .....	18,745,146		
32. Other ceded reinsurance recoverables .....	0		
33. Total ceded reinsurance recoverables .....	20,354,974		
34. Premiums and considerations .....	196,618		
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 payable/offsets .....	196,618		
41. Total net credit for ceded reinsurance .....	20,158,356		

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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	10,889	10,580,019			67,325	10,658,233
2. Alaska	AK	0	648,041			0	648,041
3. Arizona	AZ	1,347	23,156,343			1,840,266	24,997,956
4. Arkansas	AR	0	3,626,511			40,000	3,666,511
5. California	CA	15,704	51,072,261			4,558,559	55,646,524
6. Colorado	CO	7,859	11,812,494			272,068	12,092,421
7. Connecticut	CT	103	26,230,458			397,761	26,628,322
8. Delaware	DE	2,450	2,279,310			261,757	2,543,517
9. District of Columbia	DC	0	433,429			0	433,429
10. Florida	FL	34,715	87,886,049			2,151,635	90,072,399
11. Georgia	GA	(20,268)	13,541,534			165,904	13,687,170
12. Hawaii	HI	0	24,842,527			1,471,843	26,314,370
13. Idaho	ID	157	4,574,820			0	4,574,977
14. Illinois	IL	37,658	31,297,710			1,485,049	32,820,417
15. Indiana	IN	6,454	24,763,193			350,152	25,119,799
16. Iowa	IA	41,383	3,072,540			359,063	3,472,986
17. Kansas	KS	13,012	5,282,992			0	5,296,004
18. Kentucky	KY	1,790	19,375,905			713,195	20,090,890
19. Louisiana	LA	0	12,666,994			573,214	13,240,208
20. Maine	ME	0	325,752			216,948	542,700
21. Maryland	MD	14,236	19,460,503			250,000	19,724,739
22. Massachusetts	MA	380	20,443,669			445,820	20,889,869
23. Michigan	MI	874	26,845,284			1,099,987	27,946,145
24. Minnesota	MN	49,468	9,597,147			516,281	10,162,896
25. Mississippi	MS	1,504	4,611,700			979,388	5,592,592
26. Missouri	MO	15,542	14,148,138			1,050,641	15,214,321
27. Montana	MT	283	2,494,248			0	2,494,531
28. Nebraska	NE	4,940	2,992,558			58,730	3,056,228
29. Nevada	NV	132	10,443,057			0	10,443,189
30. New Hampshire	NH	0	2,752,761			126,581	2,879,342
31. New Jersey	NJ	0	40,049,963			2,719,847	42,769,810
32. New Mexico	NM	5,679	1,799,628			0	1,805,307
33. New York	NY	0	4,496,152			0	4,496,152
34. North Carolina	NC	327	26,388,093			1,285,455	27,673,875
35. North Dakota	ND	0	251,200			150,272	401,472
36. Ohio	OH	112,215	82,661,471			1,808,733,227	1,891,506,913
37. Oklahoma	OK	19,948	8,494,264			630,148	9,144,360
38. Oregon	OR	7,562	14,148,584			370,000	14,526,146
39. Pennsylvania	PA	33,722	64,236,522			2,365,404	66,635,648
40. Rhode Island	RI	0	2,280,220			125,698	2,405,918
41. South Carolina	SC	12,232	7,358,470			209,985	7,580,687
42. South Dakota	SD	3,683	791,273			60,000	854,956
43. Tennessee	TN	8,437	10,905,553			652,966	11,566,956
44. Texas	TX	5,287	65,198,795			3,380,817	68,584,899
45. Utah	UT	0	6,099,229			375,033	6,474,262
46. Vermont	VT	0	1,794,212			84,059	1,878,271
47. Virginia	VA	361	12,091,483			530,018	12,621,862
48. Washington	WA	4,912	8,784,007			101,288	8,890,207
49. West Virginia	WV	7,167	5,070,090			2,020,000	7,097,257
50. Wisconsin	WI	2,261	9,476,078			1,252,720	10,731,059
51. Wyoming	WY	0	2,622,571			0	2,622,571
52. American Samoa	AS	0	0			0	0
53. Guam	GU	0	0			0	0
54. Puerto Rico	PR	0	0			0	0
55. U.S. Virgin Islands	VI	0	0			0	0
56. Northern Mariana Islands	MP	0	0			0	0
57. Canada	CAN	0	0			0	0
58. Aggregate Other Alien	OT	0	22,307			0	22,307
59. Total		464,405	846,278,112	0	0	1,844,499,104	2,691,241,621

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0836	Western-Southern Group	.00000	81-3013986			309 Holdings, LLC		.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.48,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-3013986			309 Holdings, LLC		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.1,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-1665321			W Apt. Investor Holdings, LLC		.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-3228849			1373 Lex Road Investor Holdings, LLC		.KY.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000				2014 San Antonio Trust Agreement		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000				2017 Houston Trust Agreement		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	45-5458388			2758 South Main SPE, LLC		.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	27-1594103			506 Phelps Holdings, LLC		.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-1046102			Apex Housing Investor Holdings, LLC		.KY.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-1476704			Aravada Kipling Housing Holdings, LLC		.CO.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	45-5439068			Belle Housing Investor Holdings, Inc.		.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-0887717			BP Summerville Investor Holdings, LLC		.SC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	45-5458332			BY Apartment Investor Holding, LLC		.MD.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	35-2431972			Canal Senate Apartments LLC		.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-0894669			Cape Barnstable Investor Holdings, LLC		.MA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8819502			Carmel Holdings, LLC		.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5862349			Carmel Hotel, LLC		.IN.	.N/A.	Carmel Holdings, LLC	Ownership	.36,260	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1449186			Carthage Senior Housing Ltd		.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	75-2808126			Centreport Partners LP		.TX.	.N/A.	The Western and Southern Life Ins Co	Ownership	.25,250	WIS Mutual Holding Co	N	
						Chattanooga Southside Housing Investor Holdings, LLC		.TN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-1650525			Cincinnati Analyst Inc		.OH.	.N/A.	Columbus Life Insurance Co	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	23-1691523			Cincinnati New Markets Fund LLC		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.14,660	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-1454115			Cleveland East Hotel LLC		.OH.	.N/A.	WIS CEH LLC	Ownership	.37,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-0434449			Columbus Life Insurance Co		.OH.	.IA.	The Western and Southern Life Ins Co	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.99937	31-1191427			Cove Housing Investor Holdings, LLC		.OR.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-3364944			Crabtree Common Apt. Invesot Holdings, LLC		.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-5593932			Cranberry NP Hotel Company LLC		.PA.	.N/A.	NP Cranberry Hotel Holdings, LLC	Ownership	.72,520	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	45-2524597			Crossings Apt. Holdings		.UT.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-3929236			Dallas City Investor Holdings, LLC		.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-3421289			Day Hill Road Land LLC		.CT.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.74,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-2681473			Dublin Hotel LLC		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.25,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1498142			Dunvale Investor Holdings, LLC		.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-3945554			Eagle Realty Capital Partners, LLC		.OH.	.N/A.	Eagle Realty Group, LLC	Ownership	.100,000	WIS Mutual Holding Co	N	
			81-1290497							Western & Southern Investment Holdings LLC					
.0836	Western-Southern Group	.00000	31-1779165			Eagle Realty Group, LLC		.OH.	.N/A.	Eagle Realty Group, LLC	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1779151			Eagle Realty Investments, Inc		.OH.	.N/A.	Eagle Realty Group, LLC	Ownership	.100,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-1940957			Eagle Rose Apt. Holdings, LLC		.NY.	.N/A.	The Western and Southern Life Ins Co	Ownership	.2,500	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-1596551			East Denver Investor Holdings, LLC		.CO.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-1383159			Emerging Markets LLC		.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	.22,980	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-1383159			Emerging Markets LLC		.OH.	.N/A.	Integrity Life Insurance Co	Ownership	.33,350	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-1383159			Emerging Markets LLC		.OH.	.N/A.	National Integrity Life Insurance Co	Ownership	.16,880	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-1383159			Emerging Markets LLC		.OH.	.N/A.	Lafayette Life Insurance Company	Ownership	.26,210	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	45-5350091			Flat Apts. Investor Holdings, LLC		.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-1492952			Forsythe the Halcyon AA Inv. Holdings, LLC		.MA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98,000	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	52-2206041			Fort Washington PE Invest II LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.99,500	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	52-2206041			Fort Washington PE Invest II LP		.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership	.0,500	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	16-1648796			Fort Washington PE Invest IV LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.38,320	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	16-1648796			Fort Washington PE Invest IV LP		.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership	.0,500	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-4568842			Fort Washington PE Invest V LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.45,790	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-4568842			Fort Washington PE Invest V LP		.OH.	.N/A.	FWPEI V GP, LLC	Ownership	.0,500	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	27-1321348			Fort Washington PE Invest VII LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.30,990	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	27-1321348			Fort Washington PE Invest VII LP		.OH.	.N/A.	FWPEI VII GP, LLC	Ownership	.0,500	WIS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	45-0571051			Fort Washington Active Fixed Fund		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.55,070	WIS Mutual Holding Co	N	

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0836	Western-Southern Group	00000	52-2206044			Fort Washington Capital Partners, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	47-3243974			Fort Washington Global Alpha Domestic Fund LP		.OH.	.N/A.	Western & Southern Financial Group, Inc	Ownership	99.990	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	98-1227949			Fort Washington Global Alpha Master Fund LP		.OH.	.N/A.	Fort Washington Global Alpha Domestic Fund	Ownership	99.470	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	4.450	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	41.130	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	Columbus Life Insurance Co	Ownership	32.010	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	Integrity Life Insurance Co	Ownership	6.080	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	National Integrity Life Insurance Co	Ownership	6.080	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	27-0116330			Fort Washington High Yield Inv LLC II		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	25.180	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1301863			Fort Washington Investment Advisors, Inc.		.OH.	.N/A.	Western & Southern Investment Holdings LLC	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1727947			Fort Washington PE Invest III LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1727947			Fort Washington PE Invest III LP		.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1710716			Fort Washington PE Invest IX		.OH.	.N/A.	FIPEI IX GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1710716			Fort Washington PE Invest IX		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	9.180	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1722824			Fort Washington PE Invest IX-B		.OH.	.N/A.	FIPEI IX GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1722824			Fort Washington PE Invest IX-B		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1997777			Fort Washington PE Invest IX-K		.OH.	.N/A.	FIPEI IX GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1073680			Fort Washington PE Invest VI LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	35.470	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1073680			Fort Washington PE Invest VI LP		.OH.	.N/A.	FIPEI VI GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	35-2485044			Fort Washington PE Invest VIII		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	4.150	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	35-2485044			Fort Washington PE Invest VIII		.OH.	.N/A.	FIPEI VIII GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	32-0418436			Fort Washington PE Invest VIII-B		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	32-0418436			Fort Washington PE Invest VIII-B		.OH.	.N/A.	FIPEI VIII GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398098			Fort Washington PE Investors V-B, L.P.		.OH.	.N/A.	Fort Washington PE Invest V LP	Ownership	87.620	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398098			Fort Washington PE Investors V-B, L.P.		.OH.	.N/A.	FIPEI V GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398156			Fort Washington PE Investors V-VC, L.P.		.OH.	.N/A.	Fort Washington PE Invest V LP	Ownership	89.590	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398156			Fort Washington PE Investors V-VC, L.P.		.OH.	.N/A.	FIPEI V GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	Fort Washington PE Invest VI LP	Ownership	9.840	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	15.170	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	Fort Washington PE Invest V LP	Ownership	6.700	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	Fort Washington PE Invest VII LP	Ownership	5.410	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	FIPEO II GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	Fort Washington PE Invest VII LP	Ownership	3.750	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	Fort Washington PE Invest VIII LP	Ownership	3.180	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	6.390	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	FIPEO III GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	37-1736757			Fort Washington PE Opp Fund III-B, L.P.		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	37-1736757			Fort Washington PE Opp Fund III-B, L.P.		.OH.	.N/A.	FIPEO III GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	47-1922641			Frontage Lodge Investor Holdings, LLC		.CO.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1698272			FIPEI IX GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-4844372			FIPEI V GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1073669			FIPEI VI GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	27-1321253			FIPEI VII GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	46-3584733			FIPEI VIII GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806561			FIPEO II GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	46-2895522			FIPEO III GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	47-4083280			Gallatin Investor Holdings, LLC		TN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	45-3507078			Galleria Investor Holdings, LLC		TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1553878			Galveston Summerbrooke Apts LLC		TX.	.N/A.	Summerbrooke Holdings LLC	Ownership	52.920	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-2646906			Golf Countryside Investor Holdings, LLC		FL.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1670352			Golf Sabal Inv. Holdings, LLC		FL.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
0836	Western-Southern Group	00000	82-2495007			Grand Dunes Senior Holdings, LLC	..NC..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.00	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-3457194			GS Multifamily Galleria LLC	..TX..	.N/A.	Galleria Investor Holdings, LLC	Ownership	57.820	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3525111			GS Yorktown Apt LP	..TX..	.N/A.	YT Crossing Holdings, LLC	Ownership	57.820	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3108420			Hearthview Praire Lake Apts LLC	..IN..	.N/A.	Prairie Lakes Holdings, LLC	Ownership	62.720	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1328371			IFS Financial Services, Inc	..OH..	.N/A.	Western-Southern Life Assurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	43-2081325			Insurance Profillment Solutions, LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	74780	86-0214103			Integrity Life Insurance Co	..OH..	.RE.	The Western and Southern Life Ins Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	34-1826874			IR Mall Associates LTD	..FL..	.N/A.	The Western and Southern Life Ins Co	Ownership	49.500	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-2358660			Jacksonville Salisbury Apt Holdings, LLC	..FL..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-4171986			Kissimme Investor Holdings, LLC	..FL..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-4737222			LaCenterra Apts. Investor Holdings, LLC	..TX..	.N/A.	The Western and Southern Life Ins Co	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	65242	35-0457540			Lafayette Life Insurance Company	..OH..	.IA.	Western & Southern Financial Group, Inc	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1705445			LaFrontera Holdings, LLC	..TX..	.N/A.	W&S Real Estate Holdings LLC	Ownership	74.250	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-2330466			Leroy Glen Investment LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-3380015			Linthicum Investor Holdings, LLC	..MD..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	35-2123483			LLIA Inc	..OH..	.N/A.	Lafayette Life Insurance Company	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-2577517			Lytle Park Inn, LLC	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-3966673			Main Hospitality Holdings	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-0732275			MC Investor Holdings, LLC	..AZ..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-0743431			Midtown Park Inv. Holdings, LC	..TX..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-5439036			Miller Creek Investor Holdings, LLC	..TN..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	75264	16-0958252			National Integrity Life Insurance Co	..NY..	.DS.	Integrity Life Insurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-5030427			NE Emerson Edgewood, LLC	..IN..	.N/A.	Lafayette Life Insurance Company	Ownership	60.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-1024113			North Braeswood Meritage Holdings LLC	..OH..	.N/A.	Western-Southern Life Assurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	02-0593144			North Pittsburg Hotel LLC	..PA..	.N/A.	WISALD NPH LLC	Ownership	37.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1427318			Northeast Cincinnati Hotel LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	25.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-2914674			NP Cranberry Hotel Holdings, LLC	..PA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-5765100			Olathe Apt. Investor Holdings, LLC	..KS..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-1122741			One Kennedy Housing Investor Holdings, LLC	..CT..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1338187			OTR Housing Associates LP	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-1553387			Overland Apartments Investor Holdings, LLC	..KS..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-2515872			Patterson at First Investor Holdings, LLC	..OH..	.N/A.	Integrity Life Insurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	20-4322006			PCE LP	..GA..	.N/A.	The Western and Southern Life Ins Co	Ownership	41.900	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	20-4322006			PCE LP	..GA..	.N/A.	Western-Southern Life Assurance Co	Ownership	22.340	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-3394236			Perimeter TC Investor Holdings	..GA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-1659568			Pleasanton Hotel Investor Holdings, LLC	..CA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3167828			Prairie Lakes Holdings, LLC	..IN..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	41-3147951			Pretium Residential Real Estate Fund II, LP	..NY..	.N/A.	The Western and Southern Life Ins Co	Ownership	2.500	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	82-1507720			Price Willis Lodging Holdings, LLC	..SC..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	34-1998937			Queen City Square LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	99.750	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	52-2096076			Race Street Dev Ltd	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-4725907			Railroad Parkside Investor Holdings, LLC	..AL..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-4266774			Randolph Tower Affordable Inv Fund LLC	..IL..	.N/A.	The Western and Southern Life Ins Co	Ownership	99.990	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	82-2188516			Revel Investor Holdings, LLC	..CO..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	80-0246040			Ridgegate Commonwealth Apts LLC	..CO..	.N/A.	Ridgegate Holdings, LLC	Ownership	52.920	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3526448			Ridgegate Holdings, LLC	..CO..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-1286981			Russell Bay Investor Holdings, LLC	..NV..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-2260159			San Tan Investor Holdings, LLC	..AZ..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-1617717			Settlers Ridge Robinson Investor Holdings, LLC	..PA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-3564950			Seventh & Culvert Garage LLC	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-1554676			Shelbourne Campus Properties LLC	..KY..	.N/A.	Shelbourne Holdings, LLC	Ownership	52.920	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-1944856			Shelbourne Holdings, LLC	..KY..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-4354663			Siena Investor Holding, LLC	..TX..	.N/A.	W&S Real Estate Holdings LLC	Ownership	69.000	WIS Mutual Holding Co	N		

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0836	Western-Southern Group	.00000	46-2930953				Skye Apts Investor Holdings, LLC	.MN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-1328558				Skyport Hotel LLC	.KY.	.N/A.	The Western and Southern Life Ins Co	Ownership	25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-1553152				Sonterra Legacy Investor Holding, LLC	.OH.	.N/A.	2014 San Antonio Trust Agreement	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-2306231					.PA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-2922655				SP Charlotte Apts. Investor Holdings, LLC	.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-1827381				Stony Investor Holdings, LLC	.VA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-3538359				Stout Metro Housing Holdings LLC	.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	26-2348581				Summerbrooke Holdings LLC	.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	26-4291356				Sundance Lafrontera Holdings LLC	.TX.	.N/A.	The Western and Southern Life Ins Co	Ownership	62.720	WS Mutual Holding Co	N	
.0836	Western-Southern Group	70483	31-0487145				The Western and Southern Life Ins Co	.OH.	.UDP.	Western & Southern Financial Group, Inc	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1394672				Touchstone Advisors Inc	.OH.	.N/A.	IFS Financial Services, Inc	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-6046379				Touchstone Securities, Inc	.NE.	.N/A.	IFS Financial Services, Inc	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-5098714				Trevi Apartment Holdings, LLC	.AZ.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5542652				Tri-State Fund II Growth LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	29.840	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5542652				Tri-State Fund II Growth LP	.OH.	.N/A.	Tri-State Ventures II, LLC	Ownership	0.500	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1788429				Tri-State Growth Capital Fund LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	12.500	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1788429				Tri-State Growth Capital Fund LP	.OH.	.N/A.	Tri-State Ventures, LLC	Ownership	0.630	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5542563				Tri-State Ventures II, LLC	.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1788428				Tri-State Ventures, LLC	.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1653922				Union Centre Hotel LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-4132070				Vernazza Housing Investor Holdings, LLC	.FL.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	36-4107014				Vinings Trace	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	99.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	72-1388989				Vulcan Hotel LLC	.AL.	.N/A.	The Western and Southern Life Ins Co	Ownership	25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-0846576				W&S Brokerage Services, Inc	.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	100.000	WS Mutual Holding Co	Y	
.0836	Western-Southern Group	.00000	31-1334221				W&S Financial Group Distributors Inc	.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	06-1804432				W&S Real Estate Holdings LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1732404				Western & Southern Financial Group, Inc	.OH.	.UIP.	Western-Southern Mutual Holding Company	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	06-1804434				Western & Southern Investment Holdings LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1413821				Western-Southern Agency	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	92622	31-1000236				Western-Southern Life Assurance Co	.OH.	.IA.	The Western and Southern Life Ins Co	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1732405				Western-Southern Mutual Holding Company	.OH.	.UIP.	Western-Southern Mutual Holding Company	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1732344				Windsor Hotel LLC	.CT.	.N/A.	The Western and Southern Life Ins Co	Ownership	25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-4930979				WIL Apartments Holdings, LLC	.OH.	.N/A.	2017 Houston Trust Agreement	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1317879				Wright Exec Hotel LTD Partners	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	60.490	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-1182451				WS Airport Exchange GP LLC	.KY.	.N/A.	W&S Real Estate Holdings LLC	Ownership	74.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-2820067				WS CEH LLC	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1303229				WS County Place GP LLC	.GA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	90.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-0998084				WS Lookout JV LLC	.KY.	.N/A.	The Western and Southern Life Ins Co	Ownership	50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-1515960				WSA Commons LLC	.GA.	.N/A.	The Western and Southern Life Ins Co	Ownership	50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	33-1058916				WSALD NPH LLC	.PA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-0360272				WSL Partners LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	67.730	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-0360272				WSL Partners LP	.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership	0.500	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843748				WSLR Birmingham	.AL.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843635				WSLR Cinti LLC	.OH.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843645				WSLR Columbus LLC	.OH.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843653				WSLR Dallas LLC	.TX.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843767				WSLR Hartford LLC	.CT.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843577				WSLR Holdings LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	24.490	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843962				WSLR Skyport LLC	.KY.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843814				WSLR Union LLC	.OH.	.N/A.	WSLR Holdings LLC	Ownership	100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	26-3526711				YT Crossing Holdings, LLC	.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-2226959				View High Apts Investor Holdings, LLC	.MO.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N	

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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 Domi- ciliary Loca- tion	10 Relation- ship to Reporting Entity	11	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Owner- ship Provide Percen- tage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Re- quired? (Y/N)	16 *
0836	Western-Southern Group	00000	82-3668056			Flats Springhurst Inv Holdings, LLC	KY	NIA	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N		

Asterisk	Explanation

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**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	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	31-1732405	Western & Southern Mutual Holding Company					333,716				333,716	
00000	31-1732404	Western & Southern Financial Group, Inc.		(87,100,000)			9,055,035				(78,044,965)	
65242	35-0457540	The Lafayette Life Insurance Company		30,000,000			(33,195,371)				(3,195,371)	1,124,107
00000	35-2123483	LLIA, Inc.					(210,183)				(210,183)	
70483	31-0487145	The Western & Southern Life Insurance Company	200,000,000	(30,000,000)			362,889,457				532,889,457	517,076,681
92622	31-1000236	Western-Southern Life Assurance Company	(200,000,000)	(2,000,000)			(158,834,984)				(360,834,984)	
99937	31-1191427	Columbus Life Insurance Company	5,718,806	30,000,000			(28,622,868)				7,095,938	(532,943,250)
74780	86-0214103	Integrity Life Insurance Company	34,000,000				(58,685,912)				(24,685,912)	14,742,462
75264	16-0958252	National Integrity Life Insurance Company		(34,000,000)			(34,020,213)				(68,020,213)	
00000	47-6046379	Touchstone Securities, Inc.					185,293				185,293	
00000	31-1328371	IFS Financial Services, Inc.					(2,478)				(2,478)	
00000	31-0846576	W&S Brokerage Services, Inc.		2,000,000			(2,702,197)				(702,197)	
00000	23-1691523	Cincinnati Analysts Incorporated	(5,718,806)				404,891				(5,313,915)	
00000	31-1394672	Touchstone Advisors, Inc.		36,100,000			(19,138,958)				16,961,042	
00000	43-2081325	Insurance Profitment Solutions, LLC					(1,024,847)				(1,024,847)	
00000	31-1018957	Eagle Realty Group, LLC					(10,724,101)				(10,724,101)	
00000	31-1301863	Fort Washington Investment Advisors, Inc.		21,000,000			(25,714,590)				(4,714,590)	
00000	31-1334221	W&S Financial Group Distributors, Inc.					8,310				8,310	
9999999 Control Totals			0	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 by March 1? .....

YES

**APRIL FILING**

5. Will Management's Discussion and Analysis be filed by April 1? .....

YES

6. Will the Life, Health &amp; 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 the state of domicile and the NAIC by April 1? .....

YES

8. Will the Supplemental Investment Risks Interrogatories be filed by April 1? .....

YES

**JUNE FILING**

9. Will an audited financial report be filed by June 1? .....

YES

10. Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? .....

YES

**AUGUST FILING**

11. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? .....

YES

The following supplemental reports are required to be filed as part of your annual 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? .....

NO

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? .....

YES

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

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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?	.....	YES
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?	.....	YES
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?	.....	YES
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?	.....	NO
34. Will the Worker's 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?	.....	NO
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 partner 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 VM-20 Reserves Supplement be filed with the state of domicile and the NAIC by March 1?	.....	YES

**APRIL FILING**

41. Will the confidential Regulatory Asset Adequacy Issues Summary (RAAIS) required by the Valuation Manual be filed with the state of domicile by April 1?	.....	YES
42. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....	NO
43. Will the Interest-Sensitive Life Insurance Products Report Forms be filed with the state of domicile and the NAIC by April 1?	.....	YES
44. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	.....	NO
45. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....	NO
46. Will the Analysis of Annuity Operations by Lines of Business be filed with the state of domicile and the NAIC by April 1?	.....	YES
47. 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
48. 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
49. 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
50. Will the confidential Actuarial Memorandum required by Actuarial Guideline XXXVIII 8D be filed with the state of domicile by April 30?	.....	NO
51. Will the Supplemental Term and Universal Life Insurance Reinsurance Exhibit be filed with the state of domicile and the NAIC by April 1?	.....	YES
52. Will the Variable Annuities Supplement be filed with the state of domicile and the NAIC by April 1?	.....	YES

**AUGUST FILING**

53. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	.....	YES
Explanations:		

12.  
13.  
14.  
15.  
17.  
18.  
19.  
20.  
22.  
23.  
24.  
27.  
29.  
30.  
33.  
34.  
35.  
36.  
37.  
38.  
39.  
42.  
44.  
45.  
48.  
49.  
50.

Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]13. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]14. Trusteed Surplus Statement [Document Identifier 490]15. Participating Opinion for Exhibit 5 [Document Identifier 371]17. Actuarial Opinion on X-Factors [Document Identifier 442]18. Actuarial Opinion on Separate Accounts Funding Guaranteed Minimum Benefit [Document Identifier 443]19. Actuarial Opinion on Synthetic Guaranteed Investment Contracts [Document Identifier 444]

## **SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

20. Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV [Document Identifier 445]
22. Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI [Document Identifier 447]
23. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI [Document Identifier 448]
24. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) [Document Identifier 449]
27. Actuarial Certifications Related to Annuity Nonforfeiture Ongoing Compliance for Equity Indexed Annuities [Document Identifier 452]
29. Actuarial Certifications Related to Hedging required by Actuarial Guideline XLIII [Document Identifier 436]
30. Financial Officer Certification Related to Clearly Defined Hedging Strategy required by Actuarial Guideline XLIII [Document Identifier 437]
33. 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 [Document Identifier 454]
34. Workers' Compensation Carve-Out Supplement [Document Identifier 495]
35. Supplemental Schedule O [Document Identifier 465]
36. Medicare Part D Coverage Supplement [Document Identifier 365]
37. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
38. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
39. Relief from the Requirements for Audit Committees [Document Identifier 226]
42. Long-Term Care Experience Reporting Forms [Document Identifier 306]
44. Credit Insurance Experience Exhibit [Document Identifier 230]
45. Accident and Health Policy Experience Exhibit [Document Identifier 210]
48. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
49. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
50. Actuarial Memorandum Required by Actuarial Guideline XXXVIII 8D [Document Identifier 435]



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company  
**OVERFLOW PAGE FOR WRITE-INS**

Additional Write-ins for Summary of Operations Line 27

	1 Current Year	2 Prior Year
2704. Reserve Adjustment .....	1,395	(72,625)
2705. Miscellaneous Expense .....	39	2,767
2797. Summary of remaining write-ins for Line 27 from overflow page	1,434	(69,858)

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company  
**OVERFLOW PAGE FOR WRITE-INS**

Additional Write-ins for Analysis of Operations Line 27

	1 Total	2 Industrial Life	Ordinary			6 Credit Life (Group and Individual)	Group		Accident and Health			12 Aggregate of All Other Lines of Business
			3 Life Insurance	4 Individual Annuities	5 Supplementary Contracts		7 Life Insurance (a)	8 Annuities	9 Group	10 Credit (Group and Individual)	11 Other	
2704. Reserve Adjustment .....	1,395		1,395									
2705. Miscellaneous Expense .....	.99		.39	.39								
2797. Summary of remaining write-ins for Line 27 from overflow page	1,434	0	1,395	39	0	0	0	0	0	0	0	0



## SUPPLEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

## VM-20 RESERVES SUPPLEMENT – PART 1

## Life Insurance Reserves Valued According to VM-20 by Product Type

For The Year Ended December 31, 2017

10 Year Ended December  
(To Be Filed by March 1

(To Be Filed by March 1)  
(\$000 Omitted Except for Number of Policies)

NAIC Group Code \_\_\_\_\_

NAIC Company Code \_\_\_\_\_

**NO**

456-1

SUPPLEMENT FOR THE YEAR 2017 OF THE Integrity Life Insurance Company

**VM-20 RESERVES SUPPLEMENT – PART 2**

Reserves for Policies Not Based on VM-20 as a Result of the Three-Year Transition Period

For The Year Ended December 31, 2017

(To Be Filed by March 1)

(\$000 Omitted Except for Number of Policies)

	Three-Year Transition Period					
	Prior Year		Current Year			
	1 Gross Reserve	2 Net Reserve	3 Gross Reserve	4 Net Reserve	5 Number of Policies	6 Face Amount
1. Life Insurance Reserves						
1.1. Term Life .....						
1.2. Universal Life With Secondary Guarantee .....						
1.3. Non-Participating Whole Life .....						
1.4. Participating Whole Life .....						
1.5. Universal Life Without Secondary Guarantee .....						
1.6. Variable Universal Life .....						
1.7. Variable Life .....						
1.8. Indexed Life .....						
1.9. Aggregate Write-Ins for Other Products .....						
2. Total Post-Reinsurance-Ceded Reserve (Sum of Lines 1.1 through 1.9)						
<b>DETAILS OF WRITE-INS</b>						
1.901. ....						
1.902. ....						
1.903. ....						
1.998. Summary of remaining write-ins for Line 1.9 from overflow page .....						
1.999. Totals (Lines 1.901 thru 1.903 plus 1.998) (Line 1.9 above)						

**NONE**

**VM-20 RESERVES SUPPLEMENT – PART 3**

Companywide Exemption

For The Year Ended December 31, 2017

(To Be Filed by March 1)

(\$000 Omitted Except for Number of Policies)

<b>Companywide Exemption as defined in the NAIC adopted Valuation Manual (VM)</b>		
1. Has the company filed and been granted a companywide exemption from the reserve requirements of VM-20 of the Valuation Manual by their state of domicile? .....	Yes [ ]	No [ X ]
2. If the response to Question 1 is "Yes", then check the source of the granted "companywide exemption" definition? (Check either 2.1, 2.2 or 2.3)		
2.1 NAIC Adopted VM [ ]		
2.2 State Statute (SVL) [ ] Complete items "a" and "b" as appropriate.		
a. Is the criteria in the State Statute (SVL) different from the NAIC adopted VM? .....	Yes [ ]	No [ ]
b. If the answer to "a" above is "Yes", provide the criteria the state has used to grant the companywide exemption (e.g., Group/Legal Entity criteria) and the minimum reserve requirements that are required by the state of domicile (if the minimum reserve requirements are the same as the Adopted VM, write SAME AS NAIC VM:		
2.3 State Regulation [ ] Complete items "a" and "b" as appropriate.		
a. Is the criteria in the State Regulation different from the NAIC adopted VM? .....	Yes [ ]	No [ ]
b. If the answer to "a" above is "Yes", provide the criteria the state has used to grant the companywide exemption (e.g., Group/Legal Entity criteria) and the minimum reserve requirements that are required by the state of domicile (if the minimum reserve requirements are the same as the Adopted VM, write SAME AS NAIC VM:		

## ALPHABETICAL INDEX

### ANNUAL STATEMENT BLANK

Analysis of Increase in Reserves During The Year	7
Analysis of Operations By Lines of Business	6
Asset Valuation Reserve Default Component	30
Asset Valuation Reserve Equity	32
Asset Valuation Reserve Replications (Synthetic) Assets	35
Asset Valuation Reserve	29
Assets	2
Cash Flow	5
Exhibit 1 - Part 1 - Premiums and Annuity Considerations for Life and Accident and Health Contracts	9
Exhibit 1 - Part 2 - Dividends and Coupons Applied, Reinsurance Commissions and Expense	10
Exhibit 2 - General Expenses	11
Exhibit 3 - Taxes, Licenses and Fees (Excluding Federal Income Taxes)	11
Exhibit 4 - Dividends or Refunds	11
Exhibit 5 - Aggregate Reserve for Life Contracts	12
Exhibit 5 - Interrogatories	13
Exhibit 5A - Changes in Bases of Valuation During The Year	13
Exhibit 6 - Aggregate Reserves for Accident and Health Contracts	14
Exhibit 7 - Deposit-Type Contracts	15
Exhibit 8 - Claims for Life and Accident and Health Contracts - Part 1	16
Exhibit 8 - Claims for Life and Accident and Health Contracts - Part 2	17
Exhibit of Capital Gains (Losses)	8
Exhibit of Life Insurance	25
Exhibit of Net Investment Income	8
Exhibit of Nonadmitted Assets	18
Exhibit of Number of Policies, Contracts, Certificates, Income Payable and Account Values	27
Five-Year Historical Data	22
Form for Calculating the Interest Maintenance Reserve (IMR)	28
General Interrogatories	20
Jurat Page	1
Liabilities, Surplus and Other Funds	3
Life Insurance (State Page)	24
Notes To Financial Statements	19
Overflow Page For Write-ins	55
Schedule A - Part 1	E01
Schedule A - Part 2	E02
Schedule A - Part 3	E03
Schedule A - Verification Between Years	SI02
Schedule B - Part 1	E04
Schedule B - Part 2	E05
Schedule B - Part 3	E06
Schedule B - Verification Between Years	SI02
Schedule BA - Part 1	E07
Schedule BA - Part 2	E08
Schedule BA - Part 3	E09
Schedule BA - Verification Between Years	SI03
Schedule D - Part 1	E10
Schedule D - Part 1A - Section 1	SI05
Schedule D - Part 1A - Section 2	SI08
Schedule D - Part 2 - Section 1	E11
Schedule D - Part 2 - Section 2	E12
Schedule D - Part 3	E13
Schedule D - Part 4	E14
Schedule D - Part 5	E15
Schedule D - Part 6 - Section 1	E16
Schedule D - Part 6 - Section 2	E16
Schedule D - Summary By Country	SI04
Schedule D - Verification Between Years	SI03
Schedule DA - Part 1	E17
Schedule DA - Verification Between Years	SI10

**ANNUAL STATEMENT BLANK (Continued)**

Schedule DB - Part A - Section 1 .....	E18
Schedule DB - Part A - Section 2 .....	E19
Schedule DB - Part A - Verification Between Years .....	SI11
Schedule DB - Part B - Section 1 .....	E20
Schedule DB - Part B - Section 2 .....	E21
Schedule DB - Part B - Verification Between Years .....	SI11
Schedule DB - Part C - Section 1 .....	SI12
Schedule DB - Part C - Section 2 .....	SI13
Schedule DB - Part D - Section 1 .....	E22
Schedule DB - Part D - Section 2 .....	E23
Schedule DB - Verification .....	SI14
Schedule DL - Part 1 .....	E24
Schedule DL - Part 2 .....	E25
Schedule E - Part 1 - Cash .....	E26
Schedule E - Part 2 - Cash Equivalents .....	E27
Schedule E - Part 3 - Special Deposits .....	E28
Schedule E - Verification Between Years .....	SI15
Schedule F .....	36
Schedule H - Accident and Health Exhibit - Part 1 .....	37
Schedule H - Part 2, Part 3 and Part 4 .....	38
Schedule H - Part 5 - Health Claims .....	39
Schedule S - Part 1 - Section 1 .....	40
Schedule S - Part 1 - Section 2 .....	41
Schedule S - Part 2 .....	42
Schedule S - Part 3 - Section 1 .....	43
Schedule S - Part 3 - Section 2 .....	44
Schedule S - Part 4 .....	45
Schedule S - Part 5 .....	46
Schedule S - Part 6 .....	47
Schedule S - Part 7 .....	48
Schedule T - Part 2 Interstate Compact .....	50
Schedule T - Premiums and Annuity Considerations .....	49
Schedule Y - Information Concerning Activities of Insurer Members of a Holding Company Group .....	51
Schedule Y - Part 1A - Detail of Insurance Holding Company System .....	52
Schedule Y - Part 2 - Summary of Insurer's Transactions With Any Affiliates .....	53
Summary Investment Schedule .....	SI01
Summary of Operations .....	4
Supplemental Exhibits and Schedules Interrogatories .....	54