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## AMENDED FILING EXPLANATION

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Verti Insurance Company Electronic March 1, 2020 Filing is being Amended due to an incorrect response that was listed in the 2019 Annual Statement Supplemental Exhibits and Schedules Interrogatories Page 99. The Amended filing revises the response that was listed on Question 31 as No. The Verti Insurance Company is in Compliance with not filing an Accident and Health Policy Exhibit for March 1, 2020 or April 1, 2020.

## ANNUAL STATEMENT

For the Year Ended December 31, 2019  
of the Condition and Affairs of the

## VERTI INSURANCE COMPANY

NAIC Group Code.....	0411, 0411	NAIC Company Code.....	15736	Employer's ID Number.....	47-2744441
(Current Period) (Prior Period)					
Organized under the Laws of OH			State of Domicile or Port of Entry OH		Country of Domicile US
Incorporated/Organized..... January 8, 2015			Commenced Business..... January 8, 2015		
Statutory Home Office	3590 Twin Creeks Drive .. COLUMBUS .. OH .. US .. 43204 (Street and Number) (City or Town, State, Country and Zip Code)				
Main Administrative Office	211 MAIN STREET .. WEBSTER .. MA .. US .. 01570-0758 (Street and Number) (City or Town, State, Country and Zip Code)				844-448-3784 (Area Code) (Telephone Number)
Mail Address	211 MAIN STREET .. WEBSTER .. MA .. US .. 01570-0758 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)				508-943-9000-14376 (Area Code) (Telephone Number) (Extension)
Primary Location of Books and Records	211 MAIN STREET .. WEBSTER .. MA .. US .. 01570-0758 (Street and Number) (City or Town, State, Country and Zip Code)				844-448-3784 (Area Code) (Telephone Number)
Internet Web Site Address	www.mapfreinsurance.com				508-949-4246 (Fax Number)
Statutory Statement Contact	CHRISTINE A CONRAD (Name) cconrad@mapfreusa.com (E-Mail Address)				

## OFFICERS

Name	Title	Name	Title
1. ALFREDO CASTELO	PRESIDENT	2. DANIEL PATRICK OLOHAN	SECRETARY, GENERAL COUNSEL & EVP
3. FRANCOIS JEAN FACON	EXECUTIVE VICE PRESIDENT & CFO	4. JOSE LUIS BERNAL ZUNIGA	CEO
ROBERT EDWARD MCKENNA	TREASURER, CAO & SVP		

## OTHER

DIRECTORS OR TRUSTEES		
ALFREDO CASTELO	FRANCOIS JEAN FACON	PATRICK JOSEPH MCDONALD
JOSE LUIS BERNAL ZUNIGA #		DANIEL PATRICK OLOHAN

State of..... MASSACHUSETTS  
County of.... WORCESTER

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature) ALFREDO CASTELO 1. (Printed Name) PRESIDENT (Title)	(Signature) DANIEL PATRICK OLOHAN 2. (Printed Name) SECRETARY, GENERAL COUNSEL & EVP (Title)	(Signature) FRANCOIS JEAN FACON 3. (Printed Name) EXECUTIVE VICE PRESIDENT & CFO (Title)
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Subscribed and sworn to before me  
This 15<sup>TH</sup> day of JUNE 2020

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

Yes [ ] No [X]

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06/12/2020
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