



Department  
of Insurance

Mike DeWine, Governor  
Jon Husted, Lt Governor

Tynesia Dorsey, Interim Director

## Electronic Filing Authenticity Affidavit

Office of Risk Assessment, 50 W Town Street, 3rd Floor - Suite 300, Columbus OH 43215  
614-644-2658 | 614-644-3256 (Fax) | insurance.ohio.gov

### Ohio Domestic Insurers Only

Company Name: Delta Dental Plan of Ohio

NAIC No. 54402

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

Company Type:  Fraternal  Title  Property & Casualty  Life & Health  Health  Other \_\_\_\_\_

#### Applicable documents:

The documents referred to in the *General Instructions to the NAIC Checklist* as "Annual Statement Electronic Filing[s]," which include "the annual statement data and all supplements due March 1, per the *Annual Statement Instructions*. This includes all detail investment schedules and other supplements for which the Annual Statement Instructions exempt printed detail."

Date of filing with the NAIC: \_\_\_\_\_  An original jurat page is attached.  
 Original filing.  Amended filing.

The documents referred to in the *General Instructions to the NAIC Checklist* as "Risk-Based Capital Electronic Filing," which "includes all risk-based capital data" due March 1.

Date of filing with the NAIC: \_\_\_\_\_  An original, notarized signature page is attached.  
 Original filing.  Amended filing.

The documents referred to in the *General Instructions to the NAIC Checklist* as "Supplemental Electronic Filing," which "includes all supplements due April 1, per the *Annual Statement Instructions*."

Date of filing with the NAIC: \_\_\_\_\_

List of supplemental documents included in this Affidavit: \_\_\_\_\_  
 All original notarized signature pages are attached, as applicable.  
 Original filing.  Amended filing.

The documents referred to in the *General Instructions to the NAIC Checklist* as "Quarterly Statement Electronic Filing," which "includes the complete quarterly statement data" due May 15, August 15, and November 15.

Date of filing with the NAIC: 5/19/21  
 Original filing.  Amended filing.

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

Date of filing with the NAIC: \_\_\_\_\_

The documents referred to in the *General Instructions to the NAIC Checklist* as "June PDF Filing," which includes "the Audited Financial Statements" due June 1.

Date of filing with the NAIC: \_\_\_\_\_

Original filing.  Amended filing.

4/19/21

4/19/21

4/19/21

(Name) Goran Mike Jurkovic, CPA, CGMA

(Name) Amy Lyn Basel, CPA, CGMA

(Name) Sue Ellen Jenkins

(Title) President & CEO

(Title) SVP, CFO & CRO

(Title) SVP, CLO, CAO & Assistant Secretary

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



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2021

Document Code: 201

**QUARTERLY STATEMENT**  
**AS OF MARCH 31, 2021**  
**OF THE CONDITION AND AFFAIRS OF THE**  
**DELTA DENTAL PLAN OF OHIO, INC.**

NAIC Group Code	0477 (Current Period)	0477 (Prior Period)	NAIC Company Code	54402	Employer's ID Number	31-0685339
Organized under the Laws of	Ohio		State of Domicile or Port of Entry		OH	
Country of Domicile	United States of America					
Licensed as business type:	Life, Accident & Health <input type="checkbox"/>	Property/Casualty <input type="checkbox"/>	Hospital, Medical & Dental Service or Indemnity <input type="checkbox"/>			
	Dental Service Corporation <input type="checkbox"/>	Vision Service Corporation <input type="checkbox"/>	Health Maintenance Organization <input type="checkbox"/>			
	Other <input checked="" type="checkbox"/>	Is HMO Federally Qualified? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>				
Incorporated/Organized	03/06/1960		Commenced Business		04/01/1964	
Statutory Home Office	5600 Blazer Pkwy., Suite 150 (Street and Number)		Dublin, OH, 43017 (City or Town, State, Country and Zip Code)			
Main Administrative Office	4100 Okemos Road (Street and Number)					
	Okemos, MI, 48864 (City or Town, State, Country and Zip Code)		(517)349-6000 (Area Code) (Telephone Number)			
Mail Address	P.O. Box 30416 (Street and Number or P.O. Box)		Lansing, MI, 48909-7916 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	4100 Okemos Road (Street and Number)					
	Okemos, MI, 48864 (City or Town, State, Country and Zip Code)		(517)349-6000 (Area Code) (Telephone Number)			
Internet Web Site Address	http://ddpoh.com/					
Statutory Statement Contact	Glenn R. Simon, CPA, CGMA (Name) gsimon@deltadentalmi.com (E-Mail Address)		(517)347-5405 (Area Code) (Telephone Number) (Extension) (517)381-5572 (Fax Number)			

**OFFICERS**

Name	Title
Goran Mike Jurkovic CPA, CGMA	President & CEO
Ann Marie Flermoen, DDS	Chairperson
Amy Lyn Basel, CPA, CGMA	SVP, CFO, CRO & Treasurer #
Sue Ellen Jenkins	SVP, CLO, CAO, & Secretary #

**OTHERS**

Anthony Darrell Robinson, SVP & CMO  
 Jeffery Walter Johnston, DDS, MS, SVP & CSO

**DIRECTORS OR TRUSTEES**

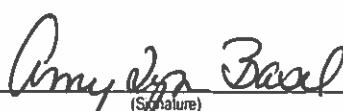
Christopher Todd Fisher  
 Frank Buzaki, Jr.  
 Ann Marie Flermoen, DDS  
 Timothy Eldon Moffit, DBA  
 Bruce Randall Smith  
 James Robert Stahl, DDS  
 Michael Scott Stull  
 Carole Simonetti Watkins  
 Canisse Yvette Wright-Bean, DMD  
 Poe Allison Timmons, CPA

State of Michigan  
 County of Ingham ss

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)

Goran Mike Jurkovic, CPA, CGMA  
 (Printed Name)  
 1.  
 President & CEO  
 (Title)

  
 (Signature)

Amy Lyn Basel, CPA, CGMA  
 (Printed Name)  
 2.  
 SVP, CFO & CRO  
 (Title)

  
 (Signature)

Sue Ellen Jenkins  
 (Printed Name)  
 3.  
 SVP, CLO, CAO, & Assistant Secretary  
 (Title)

Subscribed and sworn to before me this  
 5th day of May, 2021

  
 (Notary Public Signature)

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

Yes No

  
 (Signature)

ELIZABETH BALMER  
 NOTARY PUBLIC - STATE OF MICHIGAN  
 COUNTY OF INGHAM  
 My Commission Expires March 30, 2023  
 Acting in the County of \_\_\_\_\_