

QUARTERLY STATEMENT

AS OF JUNE 30, 2021

OF THE CONDITION AND AFFAIRS OF THE

INTEGRITY SELECT INSURANCE COMPANY

NAIC Group Code.....0267.....0267.....NAIC Company Code.....10288.....Employers ID Number.....81-3455935.....

(Current)(Prior)

Organized under the Laws of.....OH.....State of Domicile or Port of Entry.....OH.....

Country of Domicile.....US.....

Incorporated/Organized.....08/04/2016.....Commenced Business.....01/10/2017.....

Statutory Home Office.....671 South High Street.....Columbus, OH, US 43206-1014.....

Main Administrative Office.....671 South High Street.....

Columbus, OH, US 43206-1014.....614-445-2900.....

(Telephone)

Mail Address.....PO Box 1218.....Columbus, OH, US 43216-1218.....

Primary Location of Books and

Records.....671 South High Street.....

Columbus, OH, US 43206-1014.....614-445-2900.....

(Telephone)

Internet Website Address.....www.integrityinsurance.com.....

Statutory Statement Contact.....Jeffrey P. Siefker.....614-593-4014.....

(Telephone)

siefkerj@grangeinsurance.com.....877-730-5712.....

(E-Mail)(Fax)

OFFICERS

JILL ANN WAGNER, President.....LAWAWN DEE COLEMAN, Secretary.....

JEFFREY PAUL SIEFKER, Treasurer.....

OTHER

JOHN CHRISTOPHER MONTGOMERY, Assistant Treasurer.....BETH WILLIAMS MURPHY, Assistant Secretary.....

DIRECTORS OR TRUSTEES

JOHN AMMENDOLA.....JAMES MARTIN BENSON#.....

MARK LEWIS BOXER.....TERESA JEAN BROWN.....

MICHAEL DESMOND FRAIZER.....ROBERT ENLOW HOYT.....

MARY MARNETTE PERRY.....THOMAS SIMRALL STEWART.....

CHRISTIANNA WOOD.....KATHIE JANE ANDRADE.....

SUZAN BULYABA KEREERE.....

State of Ohio.....

County of Franklin.....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.

XJill Wagner (Aug 12, 2021 15:25 CDT)

XJeffrey Paul Siefker (Aug 12, 2021 14:45 EDT)

XLAWAWN DEE COLEMAN (Aug 12, 2021 15:52 EDT)

JILL ANN WAGNER

President

JEFFREY PAUL SIEFKER

Treasurer

LAWAWN DEE COLEMAN

Secretary

Subscribed and sworn to before me

this 10th day of

August

X

a. Is this an original filing? Yes

b. If no:

1. State the amendment number:

2. Date filed:

3. Number of pages attached:

isic q2 jurat

Final Audit Report

2021-08-12

Created:	2021-08-12
By:	Andrew Stock (stocka@grangeinsurance.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMOWhXMF1QAEcTUUIIn-ZsXcZaDwMNzPAj

"isic q2 jurat" History

-  Document created by Andrew Stock (stocka@grangeinsurance.com)
2021-08-12 - 6:29:20 PM GMT- IP address: 8.9.97.254
-  Document emailed to Jeff Siefker (siefkerj@grangeinsurance.com) for signature
2021-08-12 - 6:29:59 PM GMT
-  Email viewed by Jeff Siefker (siefkerj@grangeinsurance.com)
2021-08-12 - 6:44:52 PM GMT- IP address: 8.9.97.254
-  Document e-signed by Jeff Siefker (siefkerj@grangeinsurance.com)
Signature Date: 2021-08-12 - 6:45:14 PM GMT - Time Source: server- IP address: 8.9.97.254
-  Document emailed to LaVawn Coleman (colemanl@grangeinsurance.com) for signature
2021-08-12 - 6:45:17 PM GMT
-  Email viewed by LaVawn Coleman (colemanl@grangeinsurance.com)
2021-08-12 - 7:52:25 PM GMT- IP address: 8.9.97.254
-  Document e-signed by LaVawn Coleman (colemanl@grangeinsurance.com)
Signature Date: 2021-08-12 - 7:52:47 PM GMT - Time Source: server- IP address: 8.9.97.254
-  Document emailed to Jill Wagner (wagnerj@grangeinsurance.com) for signature
2021-08-12 - 7:52:49 PM GMT
-  Email viewed by Jill Wagner (wagnerj@grangeinsurance.com)
2021-08-12 - 8:24:17 PM GMT- IP address: 174.192.137.166
-  Document e-signed by Jill Wagner (wagnerj@grangeinsurance.com)
Signature Date: 2021-08-12 - 8:25:05 PM GMT - Time Source: server- IP address: 174.192.137.166
-  Agreement completed.
2021-08-12 - 8:25:05 PM GMT