



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: Integrity Insurance Company

NAIC No. 14303

We, the undersigned executive officers of Integrity Insurance Company (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: \_\_\_\_\_.  
 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: \_\_\_\_\_.  
List of supplemental documents included in this Affidavit: \_\_\_\_\_.

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.

|   |            |   |            |  |            |
|---|------------|---|------------|--|------------|
| <br>Jill Wagner (Aug 12, 2021 15:29 CDT) | 08/10/2021 | <br>LaVawn D. Coleman (Aug 12, 2021 15:55 EDT) | 08/10/2021 | <br>Jeffrey P. Siefker (Aug 12, 2021 14:42 EDT) | 08/10/2021 |
| Signature   | Date       | Signature   | Date       | Signature  | Date       |
| (Name) <u>Jill A. Wagner</u><br>(Title)* <u>President</u>   |            | (Name) <u>LaVawn D. Coleman</u><br>(Title)* <u>EVF, Secretary, General Counsel</u>  |            | (Name) <u>Jeffrey P. Siefker</u><br>(Title)* <u>Treasurer</u>  |            |

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

# IIC\_Q2\_OhAffidavit

Final Audit Report

2021-08-12

|                 |  |
|-----------------|--|
| Created:        | 2021-08-12                                   |
| By:             | Andrew Stock (stocka@grangeinsurance.com)    |
| Status:         | Signed                                       |
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