



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: 8/11/21
☒ 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.

 7/20/21
Signature Date

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

 7/20/21
Signature Date

(Name) Amy Lyn Basel, CPA, CGMA
(Title) SVP, CFO, CRO & Treasurer

 7-20-21
Signature Date

(Name) Sue Ellen Jenkins
(Title) SVP, CLO, CAO & Secretary

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

54402202120100102 2021 Document Code: 201

QUARTERLY STATEMENT
AS OF JUNE 30, 2021
OF THE CONDITION AND AFFAIRS OF THE
DELTA DENTAL PLAN OF OHIO, INC.

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

OFFICERS

Name	Title	
Goran Mike Jurkovic CPA, CGMA	President & CEO	
James Robert Stahl DDS	Chairperson	#
Amy Lyn Basel, CPA, CGMA	SVP, CFO, CRO & Treasurer	#
Sue Ellen Jenkins	SVP, CLO, CAO, & Secretary	#
Frank Buzaki Jr	Vice Chairperson	#

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
James Robert Stahl, DDS
Michael Scott Stull
Carole Simonetti Watkins
Canise 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
20th day of July, 2021

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

Yes[X] No[]


(Notary Public Signature)
ELIZABETH BALMER
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF INGHAM
My Commission Expires March 30, 2023
Acting in the County of _____