



**Electronic Filing Authenticity Affidavit**

**Ohio Domestic Insurers Only**

Company Name: Citizens Insurance Company of Ohio

NAIC No. 10176

We, the undersigned executive officers of Citizens Insurance Company 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: 11-12-21.  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.

Date 11-12-21

(Name) John Conner Roche

(Title)\* President & CEO

Date 11-12-21

(Name) Warren Barnes

(Title)\* Sr. Vice President & Corporate Controller

Date 11-12-21

(Name) Charles F. Cronin

(Title)\* Secretary

Notary Public

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



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

**QUARTERLY STATEMENT**AS OF SEPTEMBER 30, 2021  
OF THE CONDITION AND AFFAIRS OF THE**Citizens Insurance Company of Ohio**NAIC Group Code 0088 (Current) 0088 (Prior) NAIC Company Code 10176 Employer's ID Number 38-3167100Organized under the Laws of Ohio, State of Domicile or Port of Entry OHCountry of Domicile United States of AmericaIncorporated/Organized 11/17/1994 Commenced Business 02/13/1995Statutory Home Office 4400 Easton Commons Way, Suite 125 (Street and Number), Columbus, OH, US 43219 (City or Town, State, Country and Zip Code)Main Administrative Office 440 Lincoln Street (Street and Number), Worcester, MA, US 01653-0002 (City or Town, State, Country and Zip Code) 508-853-7200 (Area Code) (Telephone Number)Mail Address 440 Lincoln Street (Street and Number or P.O. Box), Worcester, MA, US 01653-0002 (City or Town, State, Country and Zip Code)Primary Location of Books and Records 440 Lincoln Street (Street and Number), Worcester, MA, US 01653-0002 (City or Town, State, Country and Zip Code) 508-853-7200-8557928 (Area Code) (Telephone Number)Internet Website Address WWW.HANOVER.COMStatutory Statement Contact Dennis M. Hazelwood (Name) 508-853-7200-8557928 (Area Code) (Telephone Number)  
DHAZELWOOD@HANOVER.COM (E-mail Address) 508-853-6332 (FAX Number)**OFFICERS**President John Conner Roche Vice President & Treasurer Nathaniel William Clarkin #  
Senior Vice President & Secretary Charles Frederick Cronin**OTHER**

Dennis Francis Kerrigan Jr. #, Executive Vice President &amp;

GC

Richard William Lavey, Executive Vice President

Bryan James Salvatore, Executive Vice President

Jeffrey Mark Farber, Executive Vice President &amp; CFO

Willard Ty-Lunn Lee #, Executive Vice President

Ann Kirkpatrick Tripp, Executive Vice President

Denise Maureen Lowsley, Executive Vice President

Mark Joseph Welzenbach, Executive Vice President

**DIRECTORS OR TRUSTEES**

Jeffrey Mark Farber

Dennis Francis Kerrigan Jr.

Denise Maureen Lowsley

John Conner Roche

Ann Kirkpatrick Tripp

Mark Joseph Welzenbach

State of Massachusetts SS:  
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.

John Conner Roche  
PresidentCharles Frederick Cronin  
Senior Vice President & SecretaryNathaniel William Clarkin  
Vice President & TreasurerSubscribed and sworn to before me this  
2nd day of November, 2021Jaime L. Hawley  
Notary  
December 14, 2023

a. Is this an original filing?  Yes [  ] No [  ]  
 b. If no,

1. State the amendment number.....  
 2. Date filed.....  
 3. Number of pages attached.....

