



## Electronic Filing Authenticity Affidavit

### Ohio Domestic Insurers Only

Company Name: NORTH AMERICAN SWISS ALLIANCE (NASA)

NAIC No. 56375

We, the undersigned executive officers of North American Swiss Alliance (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: \_\_\_\_\_

☐ 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: 11/15/2021

☒ 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.

Jan A. Markowski Date 11/12/21  
(Name)  
(Title)\* President

Donald Robison Date 11/12/21  
(Name)  
(Title)\* Vice President

Lynn M. Kosin Date 11/12/21  
(Name)  
(Title)\* Secretary/Treasurer

Notary Public

State of OHIO  
Cuyahoga County



LYDIA WELCHANS  
Notary Public, State of Ohio  
My Commission Expires  
November 28, 2021

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

**QUARTERLY STATEMENT**  
AS OF SEPTEMBER 30, 2021  
OF THE CONDITION AND AFFAIRS OF THE  
**NORTH AMERICAN SWISS ALLIANCE**

NAIC Group Code \_\_\_\_\_ NAIC Company Code 56375 Employers ID Number 34-0719168

(Current) (Prior)

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

Country of Domicile US

Licensed as business type: Fraternal Benefit Societies

Incorporated/Organized 09/06/1889 Commenced Business 09/06/1889

Statutory Home Office 26777 Lorain Road, Suite 321 North Olmsted, OH, US 44070-3225

Main Administrative Office 26777 Lorain Road, Suite 321 North Olmsted, OH, US 44070-3225 440-777-7114

(Telephone)

Mail Address 26777 Lorain Road, Suite 321 North Olmsted, OH, US 44070-3225

Primary Location of Books and Records 26777 Lorain Road, Suite 321 North Olmsted, OH, US 44070-3225 440-777-7114

(Telephone)

Internet Website Address n/a

Statutory Statement Contact Lynn M. Kosin 440-777-7114

(Telephone)

naswiss@sbcglobal.net (E-Mail)

(Fax)

**OFFICERS**

Jan A. Markowski, President Donald P. Robison, Vice-President

Lynn M. Kosin, Secretary/Treasurer

**OTHER**

Kevin M. Ruedy, Financial Advisor

**DIRECTORS OR TRUSTEES**

Lynn M. Kosin Kevin M. Ruedy

Jan A. Markowski Donald P. Robison

John J. Jencson David E. Stucki

Michael A. Kosin Thomas M. Vassallo

William B. Perrine

State of OHIO

County of CUYAHOGA

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.

x Jan A. Markowski x Lynn M. Kosin x Donald P. Robison

President Secretary/Treasurer Vice-President

Subscribed and sworn to before me

this 12<sup>th</sup> day of

November 2021

x [Signature]

a. Is this an original filing? Yes

b. If no:

1. State the amendment number: \_\_\_\_\_

2. Date filed: \_\_\_\_\_

3. Number of pages attached: \_\_\_\_\_

State of OHIO } ss

Cuyahoga County



LYDIA WELCHANS  
Notary Public, State of Ohio  
My Commission Expires  
November 28, 2021