

Ohio Department of Insurance

John R. Kasich - Governor
Jillian Froment - Director



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. ☐ All original notarized signature pages are attached, as applicable.

☒ 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: 5/13/2022
☒ 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.

(Name) Jan Markowski

(Title) President

(Name)

Lynn M Kosin

(Title)

Secretary/Treasurer

(Name)

(Title)

Notary Public

CHANTAL ALHOUSH

*Signers must be principal executive officers of the Company (Chairman, President, CEO, CFO, Treasurer, Secretary)
Commission No. 2021-RE-839249

My Commission Expires 10/25/2026

Accredited by the National Association of Insurance Commissioners (NAIC)

QUARTERLY STATEMENT
AS OF MARCH 31, 2022
OF THE CONDITION AND AFFAIRS OF THE
NORTH AMERICAN SWISS ALLIANCE

NAIC Group Code NAIC Company Code 56375 Employer's ID Number 34-0719168
(Current) (Prior) State of Domicile or Port of Entry OH
Organized under the Laws of 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 321 440-777-7114
North Olmsted, OH, US 44070-3225 (Telephone Number)
Mail Address 26777 Lorain Road, Suite 321 North Olmsted, OH, US 44070-3225
Primary Location of Books and 26777 Lorain Road, Suite 321 440-777-7114
Records North Olmsted, OH, US 44070-3225 (Telephone Number)
Internet Website Address n/a
Statutory Statement Contact Lynn M. Kosin 440-777-7114
(Telephone Number)
naswiss@sbcglobal.net
(E-Mail Address) (Fax Number)

OFFICERS

Donald P Robison, Vice-President

Jan A. Markowski, President
Lynn M. Kosin, Secretary/Treasurer

OTHER

Kevin M. Ruedy, Financial Advisor

DIRECTORS OR TRUSTEES

Lynn M. Kosin
Jan A Markowski
John J. Jencson
Michael A Kosin
William B Perrine

Kevin M. Ruedy
Donald P. Robison
David E. Stucki
Thomas M. Vassallo

State of
County of 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