



Department
of Insurance

Mike DeWine, Governor
Jon Husted, Lt Governor

Judith L. French, Director

Electronic Filing Authenticity Affidavit

Office of Risk Assessment, 50 W Town Street, 3rd Floor - Suite 300, Columbus OH 43215
614-644-2647 | 614-644-3256 (Fax) | insurance.ohio.gov

Ohio Domestic Insurers Only

Company Name: Mount Carmel Health Insurance Company

NAIC No. 13123

We, the undersigned executive officers of Mount Carmel Health 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: 11/15/2022

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.

Signature

Date

Signature

Date

Signature

Date

(Name) John Charles Randolph
(Title) President & CEO

(Name) Joseph Jerome Patrick, Jr.
(Title) Secretary & Treasurer

(Name) David Lee Vis
(Title) Vice President & CFO

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



HEALTH QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2022

OF THE CONDITION AND AFFAIRS OF THE

Mount Carmel Health Insurance Company

NAIC Group Code	2808 (Current)	NAIC Company Code	13150	Employer's ID Number	25-1912781
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				
Is HMO Federally Qualified? Yes [] No [X]					
Incorporated/Organized	11/21/2007	Commenced Business	01/01/2008		
Statutory Home Office	3100 Easton Square Place (Street and Number)	Columbus, OH, US 43219 (City or Town, State, Country and Zip Code)			
Main Administrative Office	3100 Easton Square Place (Street and Number)	Columbus, OH, US 43219 (City or Town, State, Country and Zip Code)			
Mail Address	3100 Easton Square Place (Street and Number or P.O. Box)	Columbus, OH, US 43219 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	3100 Easton Square Place (Street and Number)	Columbus, OH, US 43219 (Area Code) (Telephone Number)			
Internet Website Address	www.mchgold.com				
Statutory Statement Contact	David Lee Via (Name) David.Via@mchgold.com (E-mail Address)	614-848-3211 (Area Code) (Telephone Number) 614-848-3151 (FAX Number)			
OFFICERS					
Board Chair	Daniel James Wendorff, MD	Secretary & Treasurer	Joseph Jerome Patrick Jr.		
President & CEO	John Charles Randolph	Assistant Secretary	Trisha Ayme Whetstone		
OTHER					
David Lee Via, Vice President & CFO					
DIRECTORS OR TRUSTEES					
Cynthia Mauro DeSicker Joseph Jerome Patrick, Jr. Todd Daniel Fert	Lorraine Leigh Lutten John Charles Randolph	Stephen Michael Lundgreen Daniel James Wendorff, MD Chairperson			

State of: Ohio
County of: Franklin 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 the exhibits thereto, constitutes a true and accurate 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 compiled 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 statement 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 Charles Randolph *David Lee Via*
John Charles Randolph, President & CEO David Lee Via, Vice President & CFO
Joseph Jerome Patrick, Jr. *Yes [X] No []*
 Joseph Jerome Patrick, Jr., Secretary & Treasurer
 Is this an original filing? _____
 Is this an amendment? _____
 1. Date of amendment _____
 2. Date filed _____ 11/15/2022
 3. Number of pages attached _____
10/10 October 2022
Vickie Marie Mowery



VICKIE MARIE MOWERY
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
03-29-2025