



LIFE, ACCIDENT AND HEALTH COMPANIES/FRATERNAL BENEFIT SOCIETIES - ASSOCIATION EDITION

## QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2023  
OF THE CONDITION AND AFFAIRS OF THE

### Integrity Life Insurance Company

NAIC Group Code 0836 (Current) 0836 (Prior) NAIC Company Code 74780 Employer's ID Number 86-0214103

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 and Health [ X ] Fraternal Benefit Societies [ ]

Incorporated/Organized 05/03/1966 Commenced Business 05/25/1966

Statutory Home Office 400 Broadway (Street and Number) Cincinnati, OH, US 45202 (City or Town, State, Country and Zip Code)

Main Administrative Office 400 Broadway (Street and Number) Cincinnati, OH, US 45202 (City or Town, State, Country and Zip Code) 513-629-1800 (Area Code) (Telephone Number)

Mail Address 400 Broadway (Street and Number or P.O. Box) Cincinnati, OH, US 45202 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 400 Broadway (Street and Number) Cincinnati, OH, US 45202 (City or Town, State, Country and Zip Code) 513-629-1800 (Area Code) (Telephone Number)

Internet Website Address www.integritylife.com

Statutory Statement Contact Wade Matthew Fugate (Name) 513-629-1402 (Area Code) (Telephone Number)  
CompAcctGrp@WesternSouthernLife.com (E-mail Address) 513-629-1871 (FAX Number)

#### OFFICERS

Chairman of the Board	<u>John Finn Barrett</u>	Secretary	<u>Ayana Gordon</u>
President & CEO	<u>Jill Tripp McGruder</u>		

#### OTHER

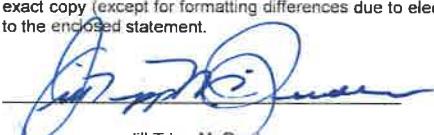
<u>Charles Marion Ward Barrett #, VP</u>	<u>Mark Erdem Caner, Sr VP</u>	<u>James Daniel Conklin #, VP</u>
<u>Daniel Joseph Downing, Sr VP</u>	<u>Lisa Beth Fangman, Sr VP</u>	<u>James Jeffrey Fitzgerald, Sr VP, Chf Information Off</u>
<u>Wade Matthew Fugate, VP, Controller</u>	<u>David Todd Henderson, Sr VP, Chf Acty, Risk, Data Off</u>	<u>Sarah Sparks Herron, Assistant Secretary</u>
<u>Kevin Louis Howard, Sr VP, Gen Counsel, Asst Secretary</u>	<u>Bradley Joseph Hunkler, Sr VP, Chief Financial Officer</u>	<u>Mark Daniel Hutchinson, VP</u>
<u>Jay Vincent Johnson, VP, Treasurer</u>	<u>Paul Matthew Kruth, VP</u>	<u>Bruce William Maisel, VP, CCO</u>
<u>Justin Keith Payne #, VP</u>	<u>Ryan Keith Richey, VP</u>	<u>Paul Charles Silva, VP</u>
<u>Rodrick Landon Snyder, VP, Chief Audit Officer</u>	<u>Denise Lynn Sparks, VP</u>	<u>Michael Shane Speas, VP, Chief Info Security Officer</u>
<u>Jacob Cole Steuber, VP</u>	<u>James Joseph Vance, Sr VP, Co-Chief Inv Officer</u>	<u>Brendan Matthew White, Sr VP, Co-Chief Inv Officer</u>
<u>Terrie Ann Wiedenheft, VP</u>	<u>Scott Joseph Wittman, VP</u>	<u>Aaron Jason Wolf, VP, Chief Underwriter</u>

#### DIRECTORS OR TRUSTEES

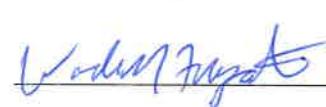
<u>John Finn Barrett</u>	<u>Jill Tripp McGruder</u>	<u>Jonathan David Niemeyer</u>
<u>Brendan Matthew White #</u>	<u>Donald Joseph Wuebbling</u>	

State of Ohio  
County of Hamilton SS:

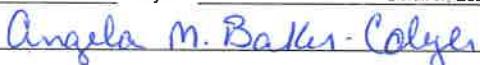
The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any 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.

  
Jill Tripp McGruder  
 President & CEO

  
Sarah Sparks Herron  
 Assistant Secretary

  
Wade Matthew Fugate  
 VP and Controller

Subscribed and sworn to before me this  
 26th day of October, 2023

  
Angela M. Baker-Colyer

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



ANGELA M. BAKER-COLYER  
 Notary Public, State of Ohio  
 My Commission Expires  
 June 17, 2027