

## Ohio Department of Insurance

John R. Kasich – Governor  
Mary Taylor – Lt. Governor/Director



# Audited Financial Statement Exemption Affidavit\*

PER NAIC ANNUAL STATEMENT INSTRUCTIONS. FILING DEADLINE IS JUNE 1.

Place Bar Code Here

I, THE UNDERSIGNED, HEREBY CERTIFY THAT

\_\_\_\_\_  
(Name of Company)

\_\_\_\_\_  
(Mailing Address)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(NAIC No.)

\_\_\_\_\_  
(Federal ID No.)

IS EXEMPT FROM FILING A \_\_\_\_ AUDITED FINANCIAL STATEMENT AS PERMITTED BY THE CURRENT NAIC ANNUAL STATEMENT INSTRUCTIONS. (year) \*\*

I FURTHER CERTIFY THE AMOUNT OF DIRECT PREMIUMS AND FUND DEPOSITS WRITTEN DURING CALENDAR YEAR    WAS \_\_\_\_\_, THE NUMBER OF POLICYHOLDERS AND INSURANCE CERTIFICATE HOLDERS AT THE END OF    WAS \_\_\_\_\_, AND THE AMOUNT OF ASSUMED PREMIUMS WRITTEN DURING THE CALENDAR YEAR    WAS \_\_\_\_\_.

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Officer Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Notary Public

\* TO BE FILED IN LIEU OF THE ANNUAL AUDITED FINANCIAL STATEMENT. THIS EXEMPTION APPLIES TO THE CURRENT FILING PERIOD ONLY.

\*\* YEAR MUST BE ENTERED.