



LIFE AND ACCIDENT AND HEALTH COMPANIES - ASSOCIATION EDITION

QUARTERLY STATEMENT

AS OF MARCH 31, 2017

OF THE CONDITION AND AFFAIRS OF THE

Golden Rule Insurance Company

NAIC Group Code 0707 0707 NAIC Company Code 62286 Employer's ID Number 37-6028756
(Current) (Prior)

Organized under the Laws of Indiana, State of Domicile or Port of Entry IN

Country of Domicile United States of America

Incorporated/Organized 06/17/1959 Commenced Business 06/23/1961

Statutory Home Office 7440 Woodland Drive Indianapolis, IN, US 46278
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 7440 Woodland Drive Indianapolis, IN, US 46278
(Street and Number) (City or Town, State, Country and Zip Code)
317-290-8100 (Area Code) (Telephone Number)

Mail Address 7440 Woodland Drive Indianapolis, IN, US 46278
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 7440 Woodland Drive Indianapolis, IN, US 46278
(Street and Number) (City or Town, State, Country and Zip Code)
317-290-8100 (Area Code) (Telephone Number)

Internet Website Address goldenrule.com

Statutory Statement Contact Jeremy Michael Schoettle 317-715-7918
(Name) (Area Code) (Telephone Number)
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OFFICERS

President, Chief Executive Officer, Chair Patrick Francis Carr Treasurer Robert Worth Oberrender
Secretary Richard Charles Sullivan Vice President, Chief Financial Officer Jeremy Michael Schoettle

OTHER

Michael Lee Come, Vice President Nyle Brent Cottingham, Vice President Douglas Ford Crockett, Vice President, Chief Operating Officer
James Mark Gabriel, Senior Vice President Joy Olilani Chieko Higa, Assistant Secretary Heather Anastasia Lang Jacobsen, Assistant Secretary
James Elmer Prochnow, Vice President

DIRECTORS OR TRUSTEES

Patrick Francis Carr Michael Lee Come Douglas Ford Crockett
James Mark Gabriel Richard Charles Sullivan

State of Indiana SS:
County of Marion

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.

Patrick Francis Carr
President, Chief Executive Officer, Chair

Richard Charles Sullivan
Secretary

Jeremy Michael Schoettle
Vice President, Chief Financial Officer

Subscribed and sworn to before me this day of

- 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.....

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	366,107,312		366,107,312	361,495,140
2. Stocks:				
2.1 Preferred stocks			0	0
2.2 Common stocks			0	0
3. Mortgage loans on real estate:				
3.1 First liens			0	0
3.2 Other than first liens			0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$ encumbrances)	2,639,981		2,639,981	2,685,856
4.2 Properties held for the production of income (less \$ encumbrances)			0	0
4.3 Properties held for sale (less \$ encumbrances)			0	0
5. Cash (\$1,587,256), cash equivalents (\$499,253) and short-term investments (\$91,856,057)	93,942,566		93,942,566	25,122,589
6. Contract loans (including \$ premium notes)			0	0
7. Derivatives			0	0
8. Other invested assets	14,956,253		14,956,253	15,422,449
9. Receivables for securities	0		0	0
10. Securities lending reinvested collateral assets			0	0
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	477,646,112	0	477,646,112	404,726,034
13. Title plants less \$ charged off (for Title insurers only)			0	0
14. Investment income due and accrued	3,103,396		3,103,396	3,391,027
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	11,109,623	8,208	11,101,415	10,992,312
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums)			0	0
15.3 Accrued retrospective premiums (\$) and contracts subject to redetermination (\$85,195)	85,195		85,195	96,124
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	1,287,667		1,287,667	1,372,863
16.2 Funds held by or deposited with reinsured companies			0	0
16.3 Other amounts receivable under reinsurance contracts	562,261		562,261	561,551
17. Amounts receivable relating to uninsured plans			0	0
18.1 Current federal and foreign income tax recoverable and interest thereon	8,328,372		8,328,372	34,917,380
18.2 Net deferred tax asset	23,639,770	7,292,490	16,347,280	13,723,637
19. Guaranty funds receivable or on deposit	6,131,788		6,131,788	2,373,912
20. Electronic data processing equipment and software			0	0
21. Furniture and equipment, including health care delivery assets (\$)			0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates			0	0
23. Receivables from parent, subsidiaries and affiliates	6,722,399		6,722,399	47,513,063
24. Health care (\$7,555,312) and other amounts receivable	10,405,071	2,848,759	7,556,312	8,450,591
25. Aggregate write-ins for other than invested assets	17,449,485	17,397,817	51,668	1,369,679
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	566,471,139	27,547,274	538,923,865	529,488,173
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	0
28. Total (Lines 26 and 27)	566,471,139	27,547,274	538,923,865	529,488,173
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199. Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0	0
2501. Advances and Prepaids	17,279,748	17,279,748	0	0
2502. State Taxes Receivable	51,668	0	51,668	1,369,679
2503. Miscellaneous Receivables	118,069	118,069	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	17,449,485	17,397,817	51,668	1,369,679

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Aggregate reserve for life contracts \$ 65,933 less \$ included in Line 6.3 (including \$ Modco Reserve)	65,933	61,259
2. Aggregate reserve for accident and health contracts (including \$ Modco Reserve)	69,916,625	68,649,789
3. Liability for deposit-type contracts (including \$ Modco Reserve)	0	0
4. Contract claims:		
4.1 Life	276,413	609,357
4.2 Accident and health	125,688,944	160,862,888
5. Policyholders' dividends \$ and coupons \$ due and unpaid	0	0
6. Provision for policyholders' dividends and coupons payable in following calendar year - estimated amounts:		
6.1 Dividends apportioned for payment (including \$ Modco)		
6.2 Dividends not yet apportioned (including \$ Modco)		
6.3 Coupons and similar benefits (including \$ Modco)		
7. Amount provisionally held for deferred dividend policies not included in Line 6		
8. Premiums and annuity considerations for life and accident and health contracts received in advance less \$ discount; including \$ 33,703,700 accident and health premiums	33,703,700	19,129,214
9. Contract liabilities not included elsewhere:		
9.1 Surrender values on canceled contracts		
9.2 Provision for experience rating refunds, including the liability of \$ 9,104,296 accident and health experience rating refunds of which \$ 8,434,536 is for medical loss ratio rebate per the Public Health Service Act	9,104,296	6,416,094
9.3 Other amounts payable on reinsurance, including \$ assumed and \$ ceded	0	98,332
9.4 Interest Maintenance Reserve	7,504,366	8,119,642
10. Commissions to agents due or accrued-life and annuity contracts \$ 29,380, accident and health \$ 5,052,940 and deposit-type contract funds \$	5,082,320	4,844,129
11. Commissions and expense allowances payable on reinsurance assumed		
12. General expenses due or accrued	3,073,311	3,683,410
13. Transfers to Separate Accounts due or accrued (net) (including \$ accrued for expense allowances recognized in reserves, net of reinsured allowances)		
14. Taxes, licenses and fees due or accrued, excluding federal income taxes	39,288,464	48,890,684
15.1 Current federal and foreign income taxes, including \$ on realized capital gains (losses)	0	0
15.2 Net deferred tax liability	0	0
16. Unearned investment income		
17. Amounts withheld or retained by company as agent or trustee	30,110	104,934
18. Amounts held for agents' account, including \$ agents' credit balances		
19. Remittances and items not allocated	1,459,212	184,014
20. Net adjustment in assets and liabilities due to foreign exchange rates		
21. Liability for benefits for employees and agents if not included above		
22. Borrowed money \$ and interest thereon \$		
23. Dividends to stockholders declared and unpaid		
24. Miscellaneous liabilities:		
24.01 Asset valuation reserve	1,500,652	1,501,545
24.02 Reinsurance in unauthorized and certified (\$) companies	0	0
24.03 Funds held under reinsurance treaties with unauthorized and certified (\$) reinsurers	0	0
24.04 Payable to parent, subsidiaries and affiliates	0	0
24.05 Drafts outstanding	20,635,415	31,663,778
24.06 Liability for amounts held under uninsured plans		
24.07 Funds held under coinsurance		
24.08 Derivatives	0	0
24.09 Payable for securities	2,421,604	2,421,604
24.10 Payable for securities lending		
24.11 Capital notes \$ and interest thereon \$		
25. Aggregate write-ins for liabilities	2,277,535	2,197,087
26. Total liabilities excluding Separate Accounts business (Lines 1 to 25)	322,028,900	359,437,760
27. From Separate Accounts Statement		
28. Total liabilities (Lines 26 and 27)	322,028,900	359,437,760
29. Common capital stock	3,262,704	3,262,704
30. Preferred capital stock		
31. Aggregate write-ins for other than special surplus funds	0	0
32. Surplus notes		
33. Gross paid in and contributed surplus	14,162,016	14,162,016
34. Aggregate write-ins for special surplus funds	18,713,906	12,144,535
35. Unassigned funds (surplus)	180,756,339	140,481,158
36. Less treasury stock, at cost:		
36.1 shares common (value included in Line 29 \$)		
36.2 shares preferred (value included in Line 30 \$)		
37. Surplus (Total Lines 31+32+33+34+35-36) (including \$ in Separate Accounts Statement)	213,632,261	166,787,709
38. Totals of Lines 29, 30 and 37	216,894,965	170,050,413
39. Totals of Lines 28 and 38 (Page 2, Line 28, Col. 3)	538,923,865	529,488,173
DETAILS OF WRITE-INS		
2501. Accrued Cost of Claims Savings	372,168	368,762
2502. Association Group Escrow Account	915,151	868,547
2503. Miscellaneous Liabilities	773,541	749,827
2598. Summary of remaining write-ins for Line 25 from overflow page	216,675	209,951
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	2,277,535	2,197,087
3101.		
3102.		
3103.		
3198. Summary of remaining write-ins for Line 31 from overflow page	0	0
3199. Totals (Lines 3101 through 3103 plus 3198)(Line 31 above)	0	0
3401. Surplus Relief Related to Reinsurance	11,694,738	12,144,535
3402. Section 9010 ACA Subsequent Fee Year Assessment	7,019,168	0
3403.		
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)	18,713,906	12,144,535

SUMMARY OF OPERATIONS

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
1. Premiums and annuity considerations for life and accident and health contracts	341,271,756	337,262,924	1,354,232,427
2. Considerations for supplementary contracts with life contingencies			
3. Net investment income	1,574,926	2,463,818	8,680,040
4. Amortization of Interest Maintenance Reserve (IMR)	549,056	620,527	2,611,967
5. Separate Accounts net gain from operations excluding unrealized gains or losses			
6. Commissions and expense allowances on reinsurance ceded	482,812	978,290	3,566,533
7. Reserve adjustments on reinsurance ceded			
8. Miscellaneous Income:			
8.1 Income from fees associated with investment management, administration and contract guarantees from Separate Accounts			
8.2 Charges and fees for deposit-type contracts			
8.3 Aggregate write-ins for miscellaneous income	94,372	36,228	323,212
9. Totals (Lines 1 to 8.3)	343,972,922	341,361,787	1,369,414,179
10. Death benefits	167,056	60,899	653,766
11. Matured endowments (excluding guaranteed annual pure endowments)			0
12. Annuity benefits			0
13. Disability benefits and benefits under accident and health contracts	204,791,237	211,650,772	966,991,711
14. Coupons, guaranteed annual pure endowments and similar benefits			
15. Surrender benefits and withdrawals for life contracts			0
16. Group conversions			
17. Interest and adjustments on contract or deposit-type contract funds			
18. Payments on supplementary contracts with life contingencies			
19. Increase in aggregate reserves for life and accident and health contracts	847,967	(4,434,772)	(7,275,920)
20. Totals (Lines 10 to 19)	205,806,260	207,276,899	960,369,557
21. Commissions on premiums, annuity considerations, and deposit-type contract funds (direct business only)	26,291,917	15,764,674	72,601,665
22. Commissions and expense allowances on reinsurance assumed			
23. General insurance expenses	32,704,014	30,139,874	135,215,443
24. Insurance taxes, licenses and fees, excluding federal income taxes	9,194,546	39,576,015	96,896,866
25. Increase in loading on deferred and uncollected premiums			
26. Net transfers to or (from) Separate Accounts net of reinsurance			
27. Aggregate write-ins for deductions	4,000	9,705	85,200
28. Totals (Lines 20 to 27)	274,000,737	292,767,167	1,265,168,731
29. Net gain from operations before dividends to policyholders and federal income taxes (Line 9 minus Line 28)	69,972,185	48,594,620	104,245,448
30. Dividends to policyholders			0
31. Net gain from operations after dividends to policyholders and before federal income taxes (Line 29 minus Line 30)	69,972,185	48,594,620	104,245,448
32. Federal and foreign income taxes incurred (excluding tax on capital gains)	24,568,146	25,106,561	39,090,502
33. Net gain from operations after dividends to policyholders and federal income taxes and before realized capital gains or (losses) (Line 31 minus Line 32)	45,404,039	23,488,059	65,154,946
34. Net realized capital gains (losses) (excluding gains (losses) transferred to the IMR) less capital gains tax of \$ 0 (excluding taxes of \$ (35,657) transferred to the IMR)	0	0	63,271
35. Net income (Line 33 plus Line 34)	45,404,039	23,488,059	65,218,217
CAPITAL AND SURPLUS ACCOUNT			
36. Capital and surplus, December 31, prior year	170,050,413	268,026,494	268,026,494
37. Net income (Line 35)	45,404,039	23,488,059	65,218,217
38. Change in net unrealized capital gains (losses) less capital gains tax of \$			
39. Change in net unrealized foreign exchange capital gain (loss)			
40. Change in net deferred income tax	2,623,643	1,035,562	(101,121)
41. Change in nonadmitted assets	(8,327,490)	(2,712,946)	(5,089,913)
42. Change in liability for reinsurance in unauthorized and certified companies			
43. Change in reserve on account of change in valuation basis, (increase) or decrease			0
44. Change in asset valuation reserve	893	(54,182)	595,926
45. Change in treasury stock			0
46. Surplus (contributed to) withdrawn from Separate Accounts during period			
47. Other changes in surplus in Separate Accounts Statement			
48. Change in surplus notes			
49. Cumulative effect of changes in accounting principles	7,593,264		
50. Capital changes:			
50.1 Paid in			
50.2 Transferred from surplus (Stock Dividend)			
50.3 Transferred to surplus			
51. Surplus adjustment:			
51.1 Paid in	0	0	0
51.2 Transferred to capital (Stock Dividend)			
51.3 Transferred from capital			
51.4 Change in surplus as a result of reinsurance	(449,797)	(449,797)	(1,799,190)
52. Dividends to stockholders	0	0	(156,800,000)
53. Aggregate write-ins for gains and losses in surplus	0	0	0
54. Net change in capital and surplus for the year (Lines 37 through 53)	46,844,552	21,306,696	(97,976,081)
55. Capital and surplus, as of statement date (Lines 36 + 54)	216,894,965	289,333,190	170,050,413
DETAILS OF WRITE-INS			
08.301. Policyholder Fees	28,698	32,841	125,400
08.302. Other Income	65,674	3,387	197,812
08.303.			
08.398. Summary of remaining write-ins for Line 8.3 from overflow page	0	0	0
08.399. Totals (Lines 08.301 through 08.303 plus 08.398) (Line 8.3 above)	94,372	36,228	323,212
2701. Fines and Penalties	4,000	9,705	85,200
2702.			
2703.			
2798. Summary of remaining write-ins for Line 27 from overflow page	0	0	0
2799. Totals (Lines 2701 through 2703 plus 2798)(Line 27 above)	4,000	9,705	85,200
5301.			
5302.			
5303.			
5398. Summary of remaining write-ins for Line 53 from overflow page	0	0	0
5399. Totals (Lines 5301 through 5303 plus 5398)(Line 53 above)	0	0	0

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	358,755,200	342,151,693	1,351,801,620
2. Net investment income	3,382,007	4,795,712	16,282,538
3. Miscellaneous income	94,372	36,227	323,212
4. Total (Lines 1 to 3)	362,231,579	346,983,632	1,368,407,370
5. Benefit and loss related payments	239,341,209	253,906,439	974,590,989
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions	78,884,094	72,172,764	284,866,595
8. Dividends paid to policyholders	0	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ tax on capital gains (losses)	0	(19,578,000)	55,563,030
10. Total (Lines 5 through 9)	318,225,303	306,501,203	1,315,020,614
11. Net cash from operations (Line 4 minus Line 10)	44,006,276	40,482,429	53,386,756
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	16,268,833	58,849,196	318,617,202
12.2 Stocks	0	0	0
12.3 Mortgage loans	0	0	0
12.4 Real estate	0	0	0
12.5 Other invested assets	0	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	0	0
12.7 Miscellaneous proceeds	0	0	0
12.8 Total investment proceeds (Lines 12.1 to 12.7)	16,268,833	58,849,196	318,617,202
13. Cost of investments acquired (long-term only):			
13.1 Bonds	22,281,017	60,864,061	202,930,626
13.2 Stocks	0	0	0
13.3 Mortgage loans	0	0	0
13.4 Real estate	0	0	0
13.5 Other invested assets	0	0	0
13.6 Miscellaneous applications	0	0	0
13.7 Total investments acquired (Lines 13.1 to 13.6)	22,281,017	60,864,061	202,930,626
14. Net increase (or decrease) in contract loans and premium notes	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(6,012,184)	(2,014,865)	115,686,576
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	0	0	0
16.2 Capital and paid in surplus, less treasury stock	0	0	0
16.3 Borrowed funds	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
16.5 Dividends to stockholders	0	0	156,800,000
16.6 Other cash provided (applied)	30,825,885	11,860,730	(14,559,181)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	30,825,885	11,860,730	(171,359,181)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	68,819,977	50,328,294	(2,285,849)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	25,122,589	27,408,438	27,408,438
19.2 End of period (Line 18 plus Line 19.1)	93,942,566	77,736,732	25,122,589
Note: Supplemental disclosures of cash flow information for non-cash transactions:			
20.0001. Cumulative Effect of Change in Accounting Principle	7,593,264	0	0

EXHIBIT 1**DIRECT PREMIUMS AND DEPOSIT-TYPE CONTRACTS**

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
1. Industrial life			0
2. Ordinary life insurance	7,138,660	7,533,557	29,458,261
3. Ordinary individual annuities	681,519	647,376	2,372,530
4. Credit life (group and individual)			0
5. Group life insurance	297,305	366,902	1,374,632
6. Group annuities			0
7. A & H - group	290,099,277	290,900,227	1,167,953,405
8. A & H - credit (group and individual)			0
9. A & H - other	50,735,415	46,065,798	184,951,512
10. Aggregate of all other lines of business	0	0	0
11. Subtotal	348,952,176	345,513,860	1,386,110,340
12. Deposit-type contracts	0		0
13. Total	348,952,176	345,513,860	1,386,110,340
DETAILS OF WRITE-INS			
1001.			
1002.			
1003.			
1098. Summary of remaining write-ins for Line 10 from overflow page	0	0	0
1099. Totals (Lines 1001 through 1003 plus 1098)(Line 10 above)	0	0	0

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**A. Accounting Practices**

The statutory basis financial statements of the Company are presented on the basis of accounting practices prescribed and permitted by the State of Indiana Department of Insurance (the "Department").

The Department recognizes only statutory accounting practices, prescribed and permitted by the State of Indiana, for determining and reporting the financial condition and results of operations of a life, accident, and health insurer, for determining its solvency under Indiana Insurance Law. The state prescribes the use of the National Association of Insurance Commissioners' ("NAIC") Accounting Practices and Procedures manual ("NAIC SAP") in effect for the accounting periods covered in the statutory basis financial statements.

No significant differences exist between the practices prescribed and permitted by the State of Indiana and those prescribed and permitted by NAIC SAP, which materially affect the statutory basis net income and capital and surplus, as illustrated in the table below:

	SSAP #	F/S Page #	F/S Line #	March 31, 2017	December 31, 2016
Net Income (Loss)					
(1) Company state basis (Page 4, Line 35, Columns 1 & 2)	XXX	XXX	XXX	\$ 45,404,039	\$ 65,218,217
(2) State prescribed practices that increase/(decrease) NAIC SAP: NONE				-	-
(3) State permitted practices that increase/(decrease) NAIC SAP: NONE				-	-
(4) NAIC SAP (1 - 2 - 3 = 4)	XXX	XXX	XXX	\$ 45,404,039	\$ 65,218,217
Capital and Surplus					
(5) Company state basis (Page 3, Line 38, Columns 1 & 2)	XXX	XXX	XXX	\$ 216,894,965	\$ 170,050,413
(6) State prescribed practices that increase/(decrease) NAIC SAP: NONE				-	-
(7) State permitted practices that increase/(decrease) NAIC SAP: NONE				-	-
(8) NAIC SAP (5 - 6 - 7 = 8)	XXX	XXX	XXX	\$ 216,894,965	\$ 170,050,413

B. Use of Estimates in the Preparation of the Statutory Basis Financial Statements

No significant change.

C. Accounting Policy

(1–5) No significant change.

(6) U.S. government and agency securities and corporate debt securities include loan-backed securities (mortgage-backed securities and asset-backed securities), which are valued using the retrospective adjustment methodology. Prepayment assumptions for the determination of the amortized cost of loan-backed securities are based on a three-month constant prepayment rate history obtained from external data source vendors. The Company's investment policy limits investments in nonagency residential mortgage-backed securities, including home equity and sub-prime mortgages, to 10% of total cash and invested assets. Total combined investments in mortgage-backed securities and asset-backed securities cannot exceed more than 30% of total cash and invested assets.

(7–13) No significant change.

Recently Issued Accounting Standards — In March 2017, the NAIC revised Statement of Statutory Accounting Principles No. 35R, Guaranty Fund and Other Assessments ("SSAP No. 35R") for the accounting and disclosure requirements related to the required discounting of liabilities and assets related to assessments from insolvencies of entities that wrote long-term care contracts. This revised guidance is effective for reporting periods after January 1, 2017. The Company adopted the revised accounting and disclosure requirements in 2017 and the impact is disclosed in Note 2 and Note 14. The

Company reviewed all other recently issued guidance in 2017 and 2016 that has been adopted for 2017 or subsequent years' implementation and has determined that none of the items would have a significant impact to the statutory basis financial statements.

D. Going Concern

No significant change.

2. ACCOUNTING CHANGES AND CORRECTION OF ERRORS

Effective March 2017, the Company adopted the revised accounting and disclosure requirements of SSAP No. 35R (see Note 1). As a result of this adoption, the Company recorded the net difference between the undiscounted and discounted guaranty association assessment liability and associated premium tax credit asset, net of current federal and state income tax, as a change in accounting principle, net of current income taxes, and any corresponding change in the net deferred tax asset as a change in net deferred income tax in the statutory basis statements of changes in capital and surplus. This change is reported as a non-cash transaction in the statutory basis statements of cash flows.

3. BUSINESS COMBINATIONS AND GOODWILL

A–D. No significant change.

4. DISCONTINUED OPERATIONS

A. Discontinued Operation Disposed of or Classified as Held for Sale

(1–4) No significant change.

B. Change in Plan of Sale of Discontinued Operations — Not applicable.

C. Nature of any Significant Continuing Involvement with Discontinued Operations after Disposal — Not applicable.

D. Equity Interest Retained in the Discontinued Operation after Disposal — Not applicable.

5. INVESTMENTS AND OTHER INVESTED ASSETS

A. Mortgage Loans, including Mezzanine Real Estate Loans

No significant change.

B. Debt Restructuring

No significant change.

C. Reverse Mortgages

No significant change.

D. Loan-Backed Securities

(1) U.S. government and agency securities and corporate debt securities include loan-backed securities, which are valued using the retrospective adjustment methodology. Prepayment assumptions for the determination of the amortized cost of loan-backed securities are based on a three-month constant prepayment rate history obtained from external data source vendors.

(2) The Company did not recognize any other-than-temporary impairment ("OTTI") on loan-backed securities as of March 31, 2017.

(3) As of March 31, 2017, the Company did not have any OTTI to report by CUSIP.

- (4) The following table illustrates the fair value, gross unrealized losses, and length of time that the loan-backed securities have been in a continuous unrealized loss position as of March 31, 2017 and December 31, 2016:

	March 31, 2017
The aggregate amount of unrealized losses:	
1. Less than 12 months	\$ 736,277
2. 12 Months or longer	33,035
The aggregate related fair value of securities with unrealized losses:	
1. Less than 12 months	41,238,230
2. 12 Months or longer	1,305,714
	December 31, 2016
The aggregate amount of unrealized losses:	
1. Less than 12 months	\$ 698,099
2. 12 Months or longer	33,335
The aggregate related fair value of securities with unrealized losses:	
1. Less than 12 months	38,625,810
2. 12 Months or longer	1,749,098

- (5) The Company believes that it will collect all principal and interest due on all investments that have an amortized cost in excess of fair value. The unrealized losses as of March 31, 2017 were primarily caused by interest rate increases and not by unfavorable changes in the credit ratings associated with these securities.

E. Repurchase Agreements and/or Securities Lending Transactions

No significant change.

F. Real Estate

No significant change.

G. Low-Income Housing Tax Credits

No significant change.

H. Restricted Assets

No significant change.

I. Working Capital Finance Investments

Not applicable.

J. Offsetting and Netting of Assets and Liabilities

The Company does not have any offsetting or netting of assets and liabilities as it relates to derivatives, repurchase and reverse repurchase agreements, and securities borrowing and securities lending activities.

K. Structured Notes

The Company does not have any structured notes.

L. 5* Securities

The Company does not have any investments with an NAIC designation of 5* as of March 31, 2017 and December 31, 2016.

M. Short Sales

Not applicable.

N. Prepayment Penalty and Acceleration Fees

Not applicable.

6. JOINT VENTURES, PARTNERSHIPS, AND LIMITED LIABILITY COMPANIES

A–B. No significant change.

7. INVESTMENT INCOME

A–B. No significant change.

8. DERIVATIVE INSTRUMENTS

A–F. No significant change.

9. INCOME TAXES

The ratio between the provision for federal income taxes incurred and net gain before federal income taxes, and net realized capital gains (losses) has changed from the prior year primarily as a result of the annual health insurer fee (“HIF”) under Section 9010 of the Patient Protection and Affordable Care Act (“ACA”) which was included in the statutory basis statement of operations, but was non-deductible for income tax purposes in 2016. Due to the moratorium in 2017, there is no HIF included in the statutory basis statements of operations.

The Company’s net deferred tax asset increased \$2,623,643 from December 31, 2016 to March 31, 2017 as a result of the increase in advance premium and non-admitted assets related to commission advances. The change in net deferred income taxes, excluding the impact of the change in nonadmitted assets, had a corresponding impact on the current federal income tax provision.

10. INFORMATION CONCERNING PARENT, SUBSIDIARIES, AND AFFILIATES

A–N. Material Related Party Transactions

No significant change.

11. DEBT

A–B. No significant change.

12. RETIREMENT PLANS, DEFERRED COMPENSATION, POSTEMPLOYMENT BENEFITS AND COMPENSATED ABSENCES, AND OTHER POSTRETIREMENT BENEFIT PLANS

A–I. The Company has no defined benefit plans, defined contribution plans, multiemployer plans, consolidated/holding company plans, postemployment benefits, and compensated absences plans and is not impacted by the Medicare Modernization Act on postretirement benefits, since all personnel are employees of United Healthcare Services, Inc. (“UHS”), which provides services to the Company under the terms of a management agreement.

13. CAPITAL AND SURPLUS, SHAREHOLDERS’ DIVIDEND RESTRICTIONS, AND QUASI-REORGANIZATIONS

(1–13) No significant change.

14. LIABILITIES, CONTINGENCIES AND ASSESSMENTS

A. Contingent Commitments

No significant change.

B. Assessments

(1-2) No significant change.

(3) Under state guaranty association laws, certain insurance companies can be assessed (up to prescribed limits) for certain obligations to the policyholders and claimants of impaired or insolvent insurance companies that write the same line or similar lines of business. In 2009, the Pennsylvania Insurance Commissioner placed long term care insurer Penn Treaty Network America Insurance Company and its subsidiary (“Penn Treaty”), neither of which is affiliated with the Company, in rehabilitation and petitioned the Commonwealth of Pennsylvania Court (“the Commonwealth Court”) for approval to liquidate Penn Treaty. In 2012, the Commonwealth Court denied the liquidation petition and ordered the Insurance Commissioner to submit a rehabilitation plan. Plans for rehabilitation were subsequently not approved by the Commonwealth Court. In November 2016, the Commonwealth Court approved the request for liquidation orders with findings of insolvency. On March 1, 2017, the Commonwealth Court entered the written liquidation orders. As of December 31, 2016, the Company recorded an undiscounted liability of \$32,775,531 for its estimated share of the guaranty association assessment liability resulting from the Penn Treaty liquidation. Pursuant to the adoption of the revised accounting and disclosure requirements of SSAP No. 35R (see Note 1), as of March 31, 2017, the Company recorded \$26,899,762 and \$3,774,013 for its estimated share of the discounted guaranty association assessment liability and associated premium tax credit asset resulting from the Penn

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Treaty liquidation, which is included in taxes, licenses and fees due or accrued, excluding federal income taxes and guarantee funds receivable or on deposit, respectively, in the statutory basis financial statements. The net difference between the undiscounted and discounted amounts established for the guarantee association assessment liability and associated premium tax credit asset, net of current federal and state income tax is \$ 7,593,263 which is included as a change in accounting principle, net of taxes, and any corresponding change in the net deferred tax asset as a change in net deferred income tax in the statutory basis statements of changes in capital and surplus (see Note 2). While the ultimate payment timing and associated recovery is currently unknown, the Company anticipates that the majority of the assessments will be paid within the next five years.

Assessments from insolvencies are presented below:

a. Discount Rate Applied 3.5%

b. The Undiscounted and Discounted Amount of the Guaranty Fund Assessments and Related Assets by Insolvency;

Name of the Insolvency	Guaranty Fund Assessment		Related Assets	
	Undiscounted	Discounted	Undiscounted	Discounted
Penn Treaty	\$ 32,775,531	\$ 26,899,762	\$ -	\$ 3,774,013

c. Number of Jurisdictions, Ranges of Years Used to Discount and Weighted Average Number of Years of the Discounting Time Period for Payables and Recoverables by Insolvency;

Name of the Insolvency	Payables			Recoverables		
	Number of Jurisdictions	Range of Years	Weighted Average of Number of Years	Number of Jurisdictions	Range of Years	Weighted Average of Number of Years
Penn Treaty	50	5-62	15.36	40	5-31	11.93

C–F. No significant change.

15. LEASES

A–B. No significant change.

16. INFORMATION ABOUT FINANCIAL INSTRUMENTS WITH OFF-BALANCE-SHEET RISK AND FINANCIAL INSTRUMENTS WITH CONCENTRATIONS OF CREDIT RISK

(1–4) No significant change.

17. SALE, TRANSFER, AND SERVICING OF FINANCIAL ASSETS AND EXTINGUISHMENTS OF LIABILITIES

A. The Company did not have any transfers of receivables reported as sales as of March 31, 2017 or December 31, 2016.

B. The Company did not have any transfer and servicing of financial assets as of March 31, 2017 or December 31, 2016.

C. No transactions involving wash sales of securities with an NAIC designation of 3 or below or unrated securities occurred as of March 31, 2017 or the year ended December 31, 2016.

18. GAIN OR LOSS TO THE REPORTING ENTITY FROM UNINSURED PLANS AND THE UNINSURED PORTION OF PARTIALLY INSURED PLANS

A–C. No significant change.

19. DIRECT PREMIUM WRITTEN/PRODUCED BY MANAGING GENERAL AGENTS/THIRD-PARTY ADMINISTRATORS

No significant change.

20. FAIR VALUE MEASUREMENT

The NAIC SAP defines fair value, establishes a framework for measuring fair value, and outlines the disclosure requirements related to fair value measurements. The fair value hierarchy is as follows:

Level 1 — Quoted (unadjusted) prices for identical assets in active markets.

Level 2 — Other observable inputs, either directly or indirectly, including:

- Quoted prices for similar assets in active markets;
- Quoted prices for identical or similar assets in nonactive markets (few transactions, limited information, noncurrent prices, high variability over time, etc.);
- Inputs other than quoted prices that are observable for the asset (interest rates, yield curves, volatilities, default rates, etc.);
- Inputs that are derived principally from or corroborated by other observable market data.

Level 3 — Unobservable inputs that cannot be corroborated by observable market data.

The estimated fair values of bonds and short-term investments are based on quoted market prices, where available. The Company obtains one price for each security primarily from a third-party pricing service (“pricing service”), which generally uses quoted prices or other observable inputs for the determination of fair value. The pricing service normally derives the security prices through recently reported trades for identical or similar securities, making adjustments through the reporting date based upon available observable market information. For securities not actively traded, the pricing service may use quoted market prices of comparable instruments or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include, but are not limited to, non-binding broker quotes, benchmark yields, credit spreads, default rates and prepayment speeds. As the Company is responsible for the determination of fair value, it performs quarterly analyses on the prices received from the pricing service to determine whether the prices are reasonable estimates of fair value. Specifically, the Company compares the prices received from the pricing service to a secondary pricing source, prices reported by its custodian, its investment consultant and third-party investment advisors. Additionally, the Company compares changes in the reported market values and returns to relevant market indices to test the reasonableness of the reported prices. The Company’s internal price verification procedures and review of fair value methodology documentation provided by independent pricing services have not historically resulted in an adjustment the prices obtained from the pricing service.

In instances in which the inputs used to measure fair value fall into different levels of the fair value hierarchy, the fair value measurement has been determined based on the lowest level input that is significant to the fair value measurement in its entirety. The Company’s assessment of the significance of a particular item to the fair value measurement in its entirety requires judgment, including the consideration of inputs specific to the asset or liability.

A. Fair Value

(1–5) The Company does not have any financial assets that are measured and reported at fair value in the statutory basis statements of admitted assets, liabilities, and capital and surplus at March 31, 2017 and December 31, 2016.

Low-Income Housing Tax Credit Investments — The fair values of Level 3 investments in Low Income Housing Tax Credit securities are deemed held-to-maturity as there is no active market and they will not be sold. Because of this, these securities are held at amortized cost. Should any contractual breakage occur that jeopardizes the ability to receive the tax credits associated with these securities, an impairment will be recognized. As of March 31, 2017, these investments are performing in accordance with their original contract terms.

(6) The Company has no derivative assets and liabilities to disclose.

B. Fair Value Combination — Not applicable.

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C. Aggregate Fair Value Hierarchy

The aggregate fair value by hierarchy of all financial instruments as of March 31, 2017 and December 31, 2016, is presented in the table below:

March 31, 2017						
Types of Financial Investment	Aggregate Fair Value	Admitted Assets	(Level 1)	(Level 2)	(Level 3)	Not Practicable (Carrying Value)
U.S. government and agency securities	\$ 77,992,316	\$ 79,530,103	\$ 43,224,282	\$ 34,768,033	\$ -	\$ -
State and agency municipal securities	98,049,011	97,558,503	-	98,049,011	-	-
City and county municipal securities	68,425,359	68,273,540	-	68,425,359	-	-
Corporate debt securities (includes commercial paper)	129,797,757	130,072,398	-	129,797,758	-	-
Money-market funds	82,528,824	82,528,824	82,528,824	-	-	-
Other invested assets	<u>14,956,253</u>	<u>14,956,253</u>	<u>-</u>	<u>-</u>	<u>14,956,253</u>	<u>-</u>
Total bonds and short-term investments	<u>\$ 471,749,520</u>	<u>\$ 472,919,621</u>	<u>\$ 125,753,106</u>	<u>\$ 331,040,161</u>	<u>\$ 14,956,253</u>	<u>\$ -</u>

December 31, 2016						
Types of Financial Investment	Aggregate Fair Value	Admitted Assets	(Level 1)	(Level 2)	(Level 3)	Not Practicable (Carrying Value)
U.S. government and agency securities	\$ 79,209,787	\$ 80,828,914	\$ 44,299,611	\$ 34,910,176	\$ -	\$ -
State and agency municipal securities	100,446,008	100,695,885	-	100,446,008	-	-
City and county municipal securities	70,174,542	70,785,687	-	70,174,542	-	-
Corporate debt securities (includes commercial paper)	122,220,381	122,725,941	-	122,220,381	-	-
Money-market funds	8,419,562	8,419,562	8,419,562	-	-	-
Other invested assets	<u>15,422,449</u>	<u>15,422,449</u>	<u>-</u>	<u>-</u>	<u>15,422,449</u>	<u>-</u>
Total bonds and short-term investments	<u>\$ 395,892,729</u>	<u>\$ 398,878,438</u>	<u>\$ 52,719,173</u>	<u>\$ 327,751,107</u>	<u>\$ 15,422,449</u>	<u>\$ -</u>

Included as Level 1 in U.S. government and agency securities in the fair value hierarchy tables above are U.S. Treasury securities of \$43,224,282 and \$44,299,611 as of March 31, 2017 and December 31, 2016, respectively.

Included as Level 2 in corporate debt securities in the fair value hierarchy tables above are commercial paper investments of \$2,681,693 and \$2,240,851 as of March 31, 2017 and December 31, 2016, respectively. The commercial paper investments reflected in the tables above are included in short-term investments in the statutory basis statements of admitted assets, liabilities, and capital and surplus.

C. Not Practicable to Estimate Fair Value — Not applicable.

21. OTHER ITEMS

A–H. No significant change.

22. EVENTS SUBSEQUENT

No significant change.

23. REINSURANCE

The Company is subject to the reinsurance provisions pursuant to the ACA for compliant individual policies (see Note 24).

A–G. No significant change.

24. RETROSPECTIVELY RATED CONTRACTS AND CONTRACTS SUBJECT TO REDETERMINATION

A–C. No significant change.

D. The Company does not have Medicare business subject to specific minimum loss ratio requirements as of March 31, 2017 and December 31, 2016. The Company is required to maintain a specific minimum loss ratio on the comprehensive commercial line of business.

The following table discloses the minimum medical loss ratio rebate liability which is included in provision for experience rating refunds in the statutory basis statements of admitted assets, liabilities,

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and capital and surplus for the three months ended March 31, 2017 and the year ended December 31, 2016:

	1	2	3	4	5
	Individual	Small Group Employer	Large Group Employer	Other Categories with Rebates	Total
Prior reporting year:					
(1) Medical loss ratio rebates incurred	\$ 3,572,361	\$ -	\$ -	\$ -	\$ 3,572,361
(2) Medical loss ratio rebates paid	10,279,464	-	-	-	10,279,464
(3) Medical loss rebates unpaid	5,579,105	-	-	-	5,579,105
(4) Plus reinsurance assumed amounts	XXX	XXX	XXX	XXX	-
(5) Less reinsurance ceded amounts	XXX	XXX	XXX	XXX	-
(6) Rebates unpaid net of reinsurance	XXX	XXX	XXX	XXX	5,579,105
Current reporting year-to-date:					
(7) Medical loss ratio rebates incurred	\$ 2,855,430	\$ -	\$ -	\$ -	\$ 2,855,430
(8) Medical loss ratio rebates paid	-	-	-	-	-
(9) Medical loss rebates unpaid	8,434,536	-	-	-	8,434,536
(10) Plus reinsurance assumed amounts	XXX	XXX	XXX	XXX	-
(11) Less reinsurance ceded amounts	XXX	XXX	XXX	XXX	-
(12) Rebates unpaid net of reinsurance	XXX	XXX	XXX	XXX	8,434,536

E. Risk-Sharing Provisions of the Affordable Care Act

- (1) The Company has accident and health insurance premiums in 2017 subject to the risk-sharing provisions of the ACA.

The ACA imposed fees and premium stabilization provisions on health insurance issuers offering comprehensive commercial health insurance. The three premium stabilization programs are commonly referred to as the 3Rs – risk adjustment, reinsurance, and risk corridors.

Risk Adjustment – The permanent risk adjustment program, designed to mitigate the potential impact of adverse selection and provide stability for health insurance issuers, applies to all non-grandfathered plans not subject to transitional relief in the individual and small group markets both inside and outside of the insurance exchanges. Premium adjustments pursuant to the risk adjustment program are accounted for as premium subject to redetermination and user fees are accounted for as assessments.

Reinsurance – The transitional reinsurance program was designed to protect issuers in the individual market from an expected increase in large claims due to the elimination of preexisting condition limitations. The transitional reinsurance program is effective from 2014 through 2016 and applies to all issuers of major medical commercial products and third party administrators. Contributions attributable to enrollees in ACA compliant individual plans, including program administrative costs are accounted for as ceded premium and payments received are accounted for as ceded benefit recoveries. The portion of the individual contributions earmarked for the U.S. Treasury is accounted for as an assessment. Contributions made for enrollees in fully insured plans other than ACA compliant individual plans, including program administrative costs and payments to the U.S. Treasury, are treated as assessments.

Risk Corridors – The temporary risk corridors program, designed to provide some aggregate protection against variability for issuers in the individual and small group markets during the period 2014 through 2016, applies to Qualified Health Plans in the individual and small group markets both inside and outside of the insurance exchanges. Premium adjustments pursuant to the risk corridors program are accounted for as premium adjustments for retrospectively rated contracts.

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- (2) The following table presents the current year impact of risk-sharing provisions of the ACA on assets, liabilities and operations.

a. Permanent ACA Risk Adjustment Program	March 31, 2017
<u>Assets</u>	
1. Premium adjustments receivable due to ACA Risk Adjustment	\$ 85,195
<u>Liabilities</u>	
2. Risk adjustment user fees payable for ACA Risk Adjustment	14,219
3. Premium adjustments payable due to ACA Risk Adjustment	4,709,610
<u>Operations (Revenue & Expense)</u>	
4. Reported as revenue in premium for accident and health contracts (written/collected) due to ACA Risk Adjustment	(434,472)
5. Reported in expenses as ACA risk adjustment user fees (incurred/paid)	1,086
b. Transitional ACA Reinsurance Program	
<u>Assets</u>	
1. Amounts recoverable for claims paid due to ACA Reinsurance	\$ 1,287,666
2. Amounts recoverable for claims unpaid due to ACA Reinsurance (Contra Liability)	-
3. Amounts receivable relating to uninsured plans for contributions for ACA Reinsurance	-
<u>Liabilities</u>	
4. Liabilities for contributions payable due to ACA Reinsurance - not reported as ceded premium	1,334,981
5. Ceded reinsurance premiums payable due to ACA Reinsurance	-
6. Liability for amounts held under uninsured plans contributions for ACA Reinsurance	-
<u>Operations (Revenue & Expense)</u>	
7. Ceded reinsurance premiums due to ACA Reinsurance	-
8. Reinsurance recoveries (income statement) due to ACA reinsurance payments or expected payments	214,001
9. ACA Reinsurance contributions - not reported as ceded premium	-
c. Temporary ACA Risk Corridors Program	
<u>Assets</u>	
1. Accrued retrospective premium due to ACA Risk Corridors	\$ -
<u>Liabilities</u>	
2. Reserve for rate credits or policy experience rating refunds due to ACA Risk Corridors	-
<u>Operations (Revenue & Expense)</u>	
3. Effect of ACA Risk Corridors on net premium income (paid/received)	-
4. Effect of ACA Risk Corridors on change in reserves for rate credits	-

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(3) The following table is a rollforward of prior year ACA risk-sharing provisions for asset and liability balances, along with reasons for adjustments to prior year balances.

	Accrued During the Prior Year on Business Written Before December 31 of the Prior Year		Received or Paid as of the Current Year on Business Written Before December 31 of the Prior Year		Differences		Adjustments		Unsettled Balances as of the Reporting Date		
	1	2	3	4	Prior Year Accrued Less Payments (Col 1-3)	Prior Year Accrued Less Payments (Col 2-4)	To Prior Year Balances	To Prior Year Balances	Cumulative Balance from Prior Years (Col 1-3+7)	Cumulative Balance from Prior Years (Col 2-4+8)	
	Receivable	(Payable)	Receivable	(Payable)	5	6	7	8	9	10	
a. Permanent ACA Risk Adjustment Program											
1. Premium adjustments receivables	\$ 96,124	\$ -	\$ -	\$ -	\$ 96,124	\$ -	\$ (20,601)	\$ -	A	\$ 75,523	\$ -
2. Premium adjustment (payable)	-	(4,286,068)	-	-	-	(4,286,068)	-	150,525	B	-	(4,135,543)
3. Subtotal ACA Permanent Risk Adjustment Program	96,124	(4,286,068)	-	-	96,124	(4,286,068)	(20,601)	150,525		75,523	(4,135,543)
b. Transitional ACA Reinsurance Program											
1. Amounts recoverable for claims paid	1,372,863	-	349,693	-	1,023,170	-	264,496	-	C	1,287,666	-
2. Amounts recoverable for claims unpaid (contra liability)	50,495	-	-	-	50,495	-	(50,495)	-	D	-	-
3. Amounts receivable relating to uninsured plans	-	-	-	-	-	-	-	-	E	-	-
4. Liabilities for contributions payable due to ACA Reinsurance - not reported as ceded premium	-	(6,516,475)	-	(5,181,494)	-	(1,334,981)	-	-	F	-	(1,334,981)
5. Ceded reinsurance premiums payable	-	(158,429)	-	(158,429)	-	-	-	-	G	-	-
6. Liability for amounts held under uninsured plans	-	-	-	-	-	-	-	-	H	-	-
7. Subtotal ACA Transitional Reinsurance Program	1,423,358	(6,674,904)	349,693	(5,339,923)	1,073,665	(1,334,981)	214,001	-		1,287,666	(1,334,981)
c. Temporary ACA Risk Corridors Program											
1. Accrued retrospective premium	-	-	-	-	-	-	-	-	I	-	-
2. Reserve for rate credits or policy experience rating refunds	-	-	-	-	-	-	-	-	J	-	-
3. Subtotal ACA Risk Corridors Program	-	-	-	-	-	-	-	-		-	-
d. Total for ACA Risk Sharing Provisions	\$ 1,519,482	\$ (10,960,972)	\$ 349,693	\$ (5,339,923)	\$ 1,169,789	\$ (5,621,049)	\$ 193,400	\$ 150,525		\$ 1,363,189	\$ (5,470,524)

Explanation of Adjustments

A. The risk adjustment receivable as of March 31, 2017 was adjusted based on estimated state risk transfer factors by risk pool utilizing paid claims through December 31, 2016. The risk adjustment receivable as of December 31, 2016 utilized paid claims through October 31, 2016. The adjustment to the December receivable balance reflects the impact of the additional two months of paid claim information on the expected receivable at the legal entity, state and market level.

B. The risk adjustment payable as of March 31, 2017 was adjusted based on estimated state risk transfer factors by risk pool utilizing paid claims through December 31, 2016. The risk adjustment payable as of December 31, 2016 utilized paid claims through October 31, 2016. The adjustment to the December payable balance reflects the impact of the additional two months of paid claim information on the expected payable at the legal entity, state and market level.

C. The adjustment to the amounts recoverable for paid claims was driven by 3 months of additional paid claims run out data.

D. The adjustment to the amounts recoverable for claims unpaid reflects the termination of the reinsurance program as all recovery amounts are now known.

E. NA

F. NA

G. NA

H. NA

I. NA

J. NA

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(4) The Company does not have any risk corridor receivables or payables to present in the table below.

Risk Corridors Program Year:	Accrued During the Prior Year on Business Written Before December 31 of the Prior Year		Received or Paid as of the Current Year on Business Written Before December 31 of the Prior Year		Differences		Adjustments		Unsettled Balances as of the Reporting Date		
	1	2	3	4	Prior Year Accrued Less Payments (Col 1-3)	Prior Year Accrued Less Payments (Col 2-4)	To Prior Year Balances	To Prior Year Balances	Cumulative Balance from Prior Years (Col 1-3+7)	Cumulative Balance from Prior Years (Col 2-4+8)	
	Receivable	(Payable)	Receivable	(Payable)	Receivable	(Payable)	Receivable	(Payable)	Ref	Receivable	(Payable)
a. 2014											
1. Accrued retrospective premium	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	A	\$ -	\$ -
2. Reserve for rate credits or policy experience rating refunds	-	-	-	-	-	-	-	-	B	-	-
b. 2015											
1. Accrued retrospective premium	-	-	-	-	-	-	-	-	C	-	-
2. Reserve for rate credits or policy experience rating refunds	-	-	-	-	-	-	-	-	D	-	-
c. 2016											
1. Accrued retrospective premium	-	-	-	-	-	-	-	-	E	-	-
2. Reserve for rate credits or policy experience rating refunds	-	-	-	-	-	-	-	-	F	-	-
d. Total for Risk Corridors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -

Explanation of Adjustments

- A.
- B.
- C.
- D.
- E.
- F.

(5) The Company does not have any risk corridor receivables to present in the table below.

Risk Corridors Program Year:	1	2	3	4	5	6
	Estimated Amount to be Filed or Final Amount Filed with CMS	Non-Accrued Amounts for Impairment or Other Reasons	Amounts received from CMS	Asset Balance (Gross of Non-admissions) (1-2-3)	Non-admitted Amount	Net Admitted Asset (4-5)
a. 2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
b. 2015	-	-	-	-	-	-
c. 2016	-	-	-	-	-	-
d. Total (a+b+c)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

25. CHANGE IN INCURRED LOSSES AND LOSS ADJUSTMENT EXPENSES

This disclosure only relates to accident and health contracts, the reserve for life contracts and annuity life contracts are presented in a separate disclosure (see Note 31). The disclosure for loss adjustment expenses is included in Note 35.

Changes in estimates related to the prior year incurred claims are included in disability benefits and benefits under accident and health insurance contracts in the current year in the statutory basis statements of operations. The following table summarizes changes in aggregate reserves for accident and health contracts and contract claims for accident and health policies for the three months ended March 31, 2017 and the year ended December 31, 2016:

	March 31, 2017	December 31, 2016
Unpaid aggregate reserves for accident and health and contract claims for accident and health policies at January 1	\$ 163,585,795	\$ 169,556,511
Incurred benefits related to:		
Current year	218,093,506	976,844,660
Prior years	<u>(13,290,386)</u>	<u>(10,182,291)</u>
Total incurred	<u>204,803,120</u>	<u>966,662,369</u>
Paid claims related to:		
Current year	118,623,705	813,091,999
Prior years	<u>121,341,476</u>	<u>159,541,085</u>
Total paid	<u>239,965,181</u>	<u>972,633,084</u>
Unpaid aggregate reserves for accident and health and contract claims for accident and health policies	128,423,735	163,585,796
Unearned premium reserve	53,369,792	52,384,496
Active life reserves	9,102,430	9,256,316
Other	<u>4,709,610</u>	<u>4,286,068</u>
Total aggregate reserves for accident and health and contract claims for accident and health policies	<u>\$ 195,605,567</u>	<u>\$ 229,512,676</u>

Actual claims incurred in 2017 related to prior years were lower than the contract claims and aggregate reserves for accident and health contracts at December 31, 2016 by \$13,290,386. Actual claims incurred in 2016 related to prior years were lower than the contract claims and aggregate reserves for accident and health contracts at December 31, 2015 by \$10,182,291. The favorable reserve development resulted primarily from the favorable settlement or outcome of certain claims and ongoing analysis of recent loss development trends. Original estimates are increased or decreased as additional information becomes known regarding medical inflation trends, changes in utilization of health care services, changes in claims submission or payment patterns, and other relevant factors.

26. INTERCOMPANY POOLING ARRANGEMENTS

A–G. No significant change.

27. STRUCTURED SETTLEMENTS

A–B. No significant change.

28. HEALTH CARE RECEIVABLES

A. Pharmacy rebates receivable are recorded when reasonably estimated or billed by the affiliated pharmaceutical benefit manager in accordance with pharmaceutical rebate contract provisions. Information used to support rebates billed to the manufacturer is based on utilization information gathered by the pharmaceutical benefit manager and adjusted for significant changes in pharmaceutical contract provisions.

The Company evaluates admissibility of all pharmacy rebates receivable based on the administration of each underlying pharmaceutical benefit management agreement. The Company has non-admitted and excluded all pharmacy rebates receivable that do not meet the admissibility criteria of Statements of Statutory Accounting Principles (“SSAP”) No. 84, *Certain Health Care Receivables and Receivables*

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

under Government Insured Plans from the statutory basis statements of admitted assets, liabilities, and capital and surplus.

For each pharmaceutical management agreement for which a portion of the total pharmacy rebates receivable can be admitted based on the admissibility criteria of SSAP No. 84, the pharmacy rebate transaction history is summarized as follows:

Quarter	Estimated Pharmacy Rebates as Reported on Financial Statements	Pharmacy Rebates as Billed or Otherwise Confirmed	Actual Rebates Received within 90 Days of Billing	Actual Rebates Received within 91 to 180 Days of Billing	Actual Rebates Received More than 180 Days After Billing
3/31/2017	\$ 5,204,880	\$ -	\$ -	\$ -	\$ -
12/31/2016	6,222,303	5,652,991	2,410,571	-	-
9/30/2016	6,487,061	5,756,013	1,795,422	3,040,808	-
6/30/2016	6,010,101	5,461,182	3,210,399	1,910,981	202,467
3/31/2016	5,095,523	4,856,066	1,535,844	3,060,866	150,218
12/31/2015	5,496,869	5,260,031	2,947,509	2,168,307	31,263
9/30/2015	5,328,348	5,033,530	2,884,750	1,487,229	579,484
6/30/2015	5,674,384	5,344,327	2,740,941	1,888,350	667,942
3/31/2015	5,494,275	5,045,215	2,719,305	1,428,999	858,066
12/31/2014	5,511,533	5,344,308	2,554,026	2,066,994	675,013
9/30/2014	5,494,920	5,128,058	2,518,899	1,709,275	830,752
6/30/2014	4,900,735	4,618,131	2,023,647	1,767,997	790,717

Of the amount reported as health care receivables, \$7,556,312 and \$8,450,591 relates to pharmacy rebates receivable as of March 31, 2017 and December 31, 2016, respectively.

B. No significant change.

29. PARTICIPATING POLICIES

No significant change.

30. PREMIUM DEFICIENCY RESERVES

The Company has not recorded any premium deficiency reserves as of March 31, 2017 or December 31, 2016. The analysis of premium deficiency reserves was completed as of March 31, 2017 and December 31, 2016. The Company did consider anticipated investment income when calculating the premium deficiency reserves.

The following table summarizes the Company's premium deficiency reserves as of March 31, 2017 and December 31, 2016:

	March 31, 2017
1. Liability carried for premium deficiency reserves	\$ -
2. Date of the most recent evaluation of this liability	<u>3/31/2017</u>
3. Was anticipated investment income utilized in this calculation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	December 31, 2016
1. Liability carried for premium deficiency reserves	\$ -
2. Date of the most recent evaluation of this liability	<u>12/31/2016</u>
3. Was anticipated investment income utilized in this calculation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

31. RESERVES FOR LIFE CONTRACTS AND ANNUITY CONTRACTS

No significant change.

32. ANALYSIS OF ANNUITY ACTUARIAL RESERVES AND DEPOSIT-TYPE LIABILITIES BY WITHDRAWAL CHARACTERISTICS

A-F. No significant change.

33. PREMIUM AND ANNUITY CONSIDERATIONS DEFERRED AND UNCOLLECTED

No significant change.

34. SEPARATE ACCOUNTS

A–C. No significant change.

35. LOSS/CLAIM ADJUSTMENT EXPENSES

No significant change.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]
- 1.2 If yes, has the report been filed with the domiciliary state? Yes [] No []
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change:
-
- 3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes [X] No []
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [X] No []
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.
- February 1, 2017 UnitedHealth Group Ventures, LLC, a Delaware limited liability company, transferred its 100% ownership of TeamMD Holdings, Inc., a Delaware corporation to AmeriChoice Corporation, a Delaware corporation.
- February 14, 2017 RH Merger Sub, Inc., a Delaware corporation, merged with and into Rally Health, Inc., a Delaware corporation, with Rally Health, Inc. being the surviving entity in the merger. As a result of the merger, Rally Health, Inc. became a wholly owned subsidiary of Optum Digital Health Holdings, LLC, a Delaware limited liability company.
- February 14, 2017 Alere Health, LLC, a Delaware limited liability company, distributed 100% of its equity interests in Alere Wellbeing, Inc., a Delaware corporation, to OptumHealth Care Solutions, LLC, a Delaware limited liability company.
OptumHealth Care Solutions, LLC distributed 100% of its equity interests in Alere Wellbeing, Inc. to OptumHealth Holdings, LLC, a Delaware limited liability company.
OptumHealth Holdings, LLC distributed 100% of its equity interests in Alere Wellbeing, Inc. to Optum, Inc., a Delaware corporation.
Optum, Inc. contributed 100% of its equity interests in Alere Wellbeing, Inc. to Optum Services, Inc., a Delaware corporation.
- March 1, 2017 United HealthCare Services, Inc., a Minnesota corporation, acquired a 100% ownership interest in Rocky Mountain Health Maintenance Organization, Incorporated, a Colorado corporation.
- March 24, 2017 UnitedHealth Group Incorporated, a Delaware corporation, contributed all of the issued and outstanding membership interests in SCAI Holdings, LLC to United HealthCare Services, Inc., a Minnesota corporation.
United HealthCare Services, Inc. contributed all of the issued and outstanding membership interests in SCAI Holdings, LLC to Optum, Inc., a Delaware corporation.
- Optum, Inc. contributed all of the issued and outstanding membership interests in SCAI Holdings, LLC to OptumHealth Holdings, LLC, a Delaware limited liability company.
- OptumHealth Holdings, LLC contributed all of the issued and outstanding membership interests in SCAI Holdings, LLC to Collaborative Care Holdings, LLC, a Delaware limited liability company. As a result, Collaborative Care Holdings, LLC, became the sole member of SCAI Holdings, LLC.
- SCAI Holdings, LLC, is the sole member of Surgical Care Affiliates, LLC, a Delaware limited liability company. Surgical Care Affiliates, LLC is the sole member/shareholder of several affiliates.
- March 31, 2017 Frontier MEDEX Limited, changed its name to UnitedHealthcare Global Medical (UK) Limited.
- March 31, 2017 UMR, Inc., a Delaware corporation, acquired 100% of the equity interests in:
- POMCO, Inc., a New York Corporation, which is the sole shareholder of:
 - o POMCO West, Inc., a Delaware corporation
 - o POMCO Network, Inc., a New York corporation
 - Pomcoplus, LLC, a New York limited liability company
 - POMCO of Florida Ltd., Inc., a Florida corporation
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 4.2 If yes, provide the name of the entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [] N/A []
 If yes, attach an explanation.
 The Company filed an amendment to its management services agreement, as filed with the Department on January 11, 2017 and as approved by the Department on March 8, 2017.
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2012
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2012
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 04/09/2014
- 6.4 By what department or departments?
 Indiana
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [] No [] N/A []
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [] No [] N/A []
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No []
- 7.2 If yes, give full information:
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [] No []
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [] No []
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC
Optum Bank, Inc.	Salt Lake City, UT			YES	

GENERAL INTERROGATORIES

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes No
- (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
- (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
- (c) Compliance with applicable governmental laws, rules and regulations;
- (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
- (e) Accountability for adherence to the code.
- 9.11 If the response to 9.1 is No, please explain:
- 9.2 Has the code of ethics for senior managers been amended? Yes No
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes No
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes No
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$0

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes No
- 11.2 If yes, give full and complete information relating thereto:
12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$
13. Amount of real estate and mortgages held in short-term investments: \$
- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes No
- 14.2 If yes, please complete the following:
- | | 1
Prior Year-End
Book/Adjusted
Carrying Value | 2
Current Quarter
Book/Adjusted
Carrying Value |
|---|--|---|
| 14.21 Bonds | \$0 | \$ |
| 14.22 Preferred Stock | \$0 | \$ |
| 14.23 Common Stock | \$0 | \$ |
| 14.24 Short-Term Investments | \$0 | \$ |
| 14.25 Mortgage Loans on Real Estate | \$0 | \$ |
| 14.26 All Other | \$0 | \$ |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) | \$0 | \$0 |
| 14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above | \$ | \$ |
- 15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes No
- 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes No
- If no, attach a description with this statement.

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company
GENERAL INTERROGATORIES

16. For the reporting entity's security lending program, state the amount of the following as of the current statement date:
- | | | |
|--|----------|---|
| 16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2 | \$ | 0 |
| 16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2 | \$ | 0 |
| 16.3 Total payable for securities lending reported on the liability page | \$ | 0 |

17. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes No
- 17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
Bank of New York Mellon	Global Liquidity Services, 1 Wall St, 14th Floor, New York, NY 10286
Northern Trust	50 S. LaSalle, Chicago IL 60675

- 17.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)
N/A

- 17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter? Yes No

- 17.4 If yes, give full information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

- 17.5 Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. For assets that are managed internally by employees of the reporting entity, note as such. ["...that have access to the investment accounts"; "...handle securities"]

1 Name of Firm or Individual	2 Affiliation
JPMorgan Investment Management Inc.	U.....
Standish Mellon Asset Management Company	U.....

- 17.5097 For those firms/individuals listed in the table for Question 17.5, do any firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") manage more than 10% of the reporting entity's assets? Yes No

- 17.5098 For firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") listed in the table for Question 17.5, does the total assets under management aggregate to more than 50% of the reporting entity's assets? Yes No

- 17.6 For those firms or individuals listed in the table for 17.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.

1	2	3	4	5
Central Registration Depository Number	Name of Firm or Individual	Legal Entity Identifier (LEI)	Registered With	Investment Management Agreement (IMA) Filed
107038	JPMorgan Investment Management Inc.	SEC	NO.....
113972	Standish Mellon Asset Management Company	SEC	NO.....

- 18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Investment Analysis Office been followed? Yes No

- 18.2 If no, list exceptions:

GENERAL INTERROGATORIES**PART 2 - LIFE & HEALTH**

1.	Report the statement value of mortgage loans at the end of this reporting period for the following categories:	1 Amount
1.1	Long-Term Mortgages In Good Standing	
1.11	Farm Mortgages	\$
1.12	Residential Mortgages	\$
1.13	Commercial Mortgages	\$
1.14	Total Mortgages in Good Standing	\$ <u>0</u>
1.2	Long-Term Mortgages In Good Standing with Restructured Terms	
1.21	Total Mortgages in Good Standing with Restructured Terms	\$ <u>0</u>
1.3	Long-Term Mortgage Loans Upon which Interest is Overdue more than Three Months	
1.31	Farm Mortgages	\$
1.32	Residential Mortgages	\$
1.33	Commercial Mortgages	\$
1.34	Total Mortgages with Interest Overdue more than Three Months	\$ <u>0</u>
1.4	Long-Term Mortgage Loans in Process of Foreclosure	
1.41	Farm Mortgages	\$
1.42	Residential Mortgages	\$
1.43	Commercial Mortgages	\$
1.44	Total Mortgages in Process of Foreclosure	\$ <u>0</u>
1.5	Total Mortgage Loans (Lines 1.14 + 1.21 + 1.34 + 1.44) (Page 2, Column 3, Lines 3.1 + 3.2)	\$ <u>0</u>
1.6	Long-Term Mortgages Foreclosed, Properties Transferred to Real Estate in Current Quarter	
1.61	Farm Mortgages	\$
1.62	Residential Mortgages	\$
1.63	Commercial Mortgages	\$
1.64	Total Mortgages Foreclosed and Transferred to Real Estate	\$ <u>0</u>
2.	Operating Percentages:	
2.1	A&H loss percent	61.400 %
2.2	A&H cost containment percent	1.200 %
2.3	A&H expense percent excluding cost containment expenses	18.800 %
3.1	Do you act as a custodian for health savings accounts?	Yes [<input type="checkbox"/>] No [<input checked="" type="checkbox"/>]
3.2	If yes, please provide the amount of custodial funds held as of the reporting date	\$
3.3	Do you act as an administrator for health savings accounts?	Yes [<input type="checkbox"/>] No [<input checked="" type="checkbox"/>]
3.4	If yes, please provide the balance of the funds administered as of the reporting date	\$

SCHEDULE S - CEDED REINSURANCE

Showing All New Reinsurance Treaties - Current Year to Date

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsurer	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Type of Reinsurer	8 Certified Reinsurer Rating (1 through 6)	9 Effective Date of Certified Reinsurer Rating
NONE								

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company
SCHEDULE T - PREMIUMS AND ANNUITY CONSIDERATIONS

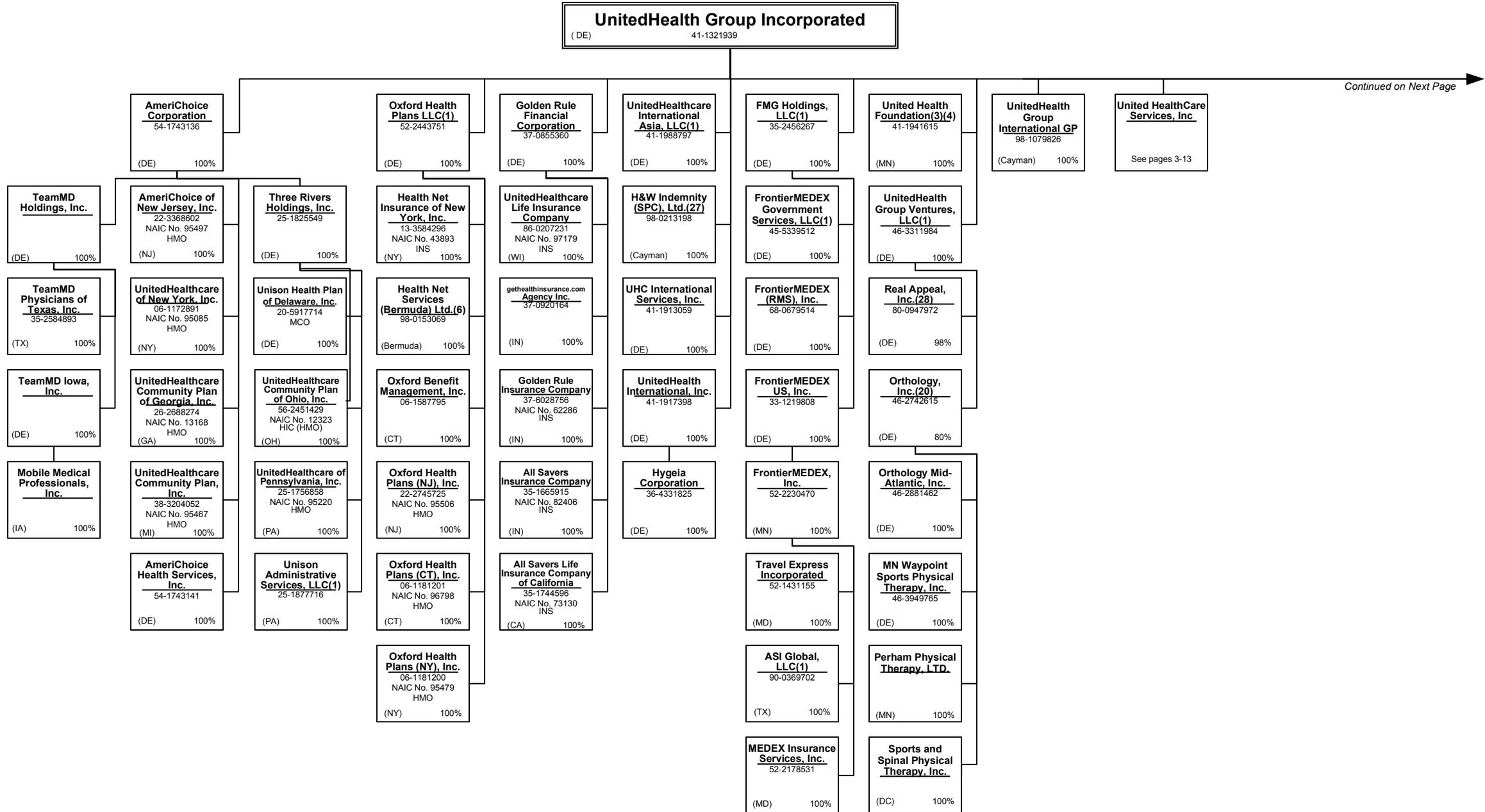
Current Year To Date - Allocated by States and Territories

1	Direct Business Only							
	2	3	4	5	6	7		
Life Contracts							Accident and Health Insurance Premiums, Including Policy, Membership and Other Fees	Other Considerations
States, Etc.	Active Status	Life Insurance Premiums	Annuity Considerations					
1. Alabama	AL	L	99,774	3,712	3,870,637		3,974,123	
2. Alaska	AK	L	0	0	6,943		6,943	
3. Arizona	AZ	L	149,897	11,811	23,770,140		23,931,848	
4. Arkansas	AR	L	105,295	7,470	3,677,727		3,790,492	
5. California	CA	L	250,564	51,206	404,281		706,051	
6. Colorado	CO	L	185,190	3,608	7,375,212		7,564,010	
7. Connecticut	CT	L	154,443	3,016	5,181,096		5,338,555	
8. Delaware	DE	L	45,098	1,739	446,258		493,095	
9. District of Columbia	DC	L	7,745	0	22,454		30,199	
10. Florida	FL	L	549,923	219,092	60,916,205		61,685,220	
11. Georgia	GA	L	191,451	7,224	10,345,766		10,544,441	
12. Hawaii	HI	L	28,323	0	13,195		41,518	
13. Idaho	ID	L	6,599	0	11,662		18,261	
14. Illinois	IL	L	668,282	59,579	20,454,429		21,182,290	
15. Indiana	IN	L	285,635	43,685	13,797,795		14,127,115	
16. Iowa	IA	L	133,812	20,345	4,154,895		4,309,052	
17. Kansas	KS	L	33,157	388	1,656,774		1,690,319	
18. Kentucky	KY	L	206,922	0	1,391,636		1,598,558	
19. Louisiana	LA	L	95,787	20,732	2,317,584		2,434,103	
20. Maine	ME	L	42,493	0	10,037		52,530	
21. Maryland	MD	L	203,575	5,118	3,366,251		3,574,944	
22. Massachusetts	MA	L	42,132	1,935	6,142		50,209	
23. Michigan	MI	L	543,777	1,682	18,985,958		19,531,417	
24. Minnesota	MN	L	130,223	25,942	23,779		179,944	
25. Mississippi	MS	L	59,394	5,428	6,803,854		6,868,676	
26. Missouri	MO	L	328,154	17,296	19,752,938		20,098,388	
27. Montana	MT	L	1,619	0	6,211		7,830	
28. Nebraska	NE	L	66,247	13,887	8,462,463		8,542,597	
29. Nevada	NV	L	9,298	0	3,060,226		3,069,524	
30. New Hampshire	NH	L	61,169	1,321	13,475		75,965	
31. New Jersey	NJ	L	14,483	0	243,283		257,766	
32. New Mexico	NM	L	24,068	206	41,490		65,764	
33. New York	NY	N	5,320	0	21,585		26,905	
34. North Carolina	NC	L	225,680	15,466	10,188,515		10,429,661	
35. North Dakota	ND	L	10,450	0	14,817		25,267	
36. Ohio	OH	L	319,747	22,687	21,173,697		21,516,131	
37. Oklahoma	OK	L	82,293	9,919	6,906,756		6,998,968	
38. Oregon	OR	L	32,887	(1,138)	371,717		403,466	
39. Pennsylvania	PA	L	255,726	1,551	10,146,668		10,403,945	
40. Rhode Island	RI	L	12,500	3,747	2,987		19,234	
41. South Carolina	SC	L	99,423	7,538	9,870,342		9,977,303	
42. South Dakota	SD	L	50,429	2,000	19,540		71,969	
43. Tennessee	TN	L	266,916	11,389	10,059,253		10,337,558	
44. Texas	TX	L	594,225	46,044	43,040,753		43,681,022	
45. Utah	UT	L	14,771	0	53,129		67,900	
46. Vermont	VT	L	12,987	0	4,934		17,921	
47. Virginia	VA	L	220,633	3,796	7,227,237		7,451,666	
48. Washington	WA	L	77,225	0	100,039		177,264	
49. West Virginia	WV	L	62,368	9,975	2,062,813		2,135,156	
50. Wisconsin	WI	L	350,280	20,582	15,049,069		15,419,931	
51. Wyoming	WY	L	9,373	0	1,509,256		1,518,629	
52. American Samoa	AS	N					0	
53. Guam	GU	L					0	
54. Puerto Rico	PR	N					0	
55. U.S. Virgin Islands	VI	N					0	
56. Northern Mariana Islands	MP	N					0	
57. Canada	CAN	N					0	
58. Aggregate Other Aliens	OT	XXX	9,624	1,541	1,143	0	12,308	0
59. Subtotal	(a)	.51	7,437,386	681,519	358,415,046	0	366,533,951	0
90. Reporting entity contributions for employee benefits plans	XXX						0	
91. Dividends or refunds applied to purchase paid-up additions and annuities	XXX						0	
92. Dividends or refunds applied to shorten endowment or premium paying period	XXX						0	
93. Premium or annuity considerations waived under disability or other contract provisions	XXX						0	
94. Aggregate or other amounts not allocable by State	XXX		0	0	0	0	0	0
95. Totals (Direct Business)	XXX		7,437,386	681,519	358,415,046	0	366,533,951	0
96. Plus Reinsurance Assumed	XXX						0	
97. Totals (All Business)	XXX		7,437,386	681,519	358,415,046	0	366,533,951	0
98. Less Reinsurance Ceded	XXX		6,998,900	681,519	0		7,680,419	
99. Totals (All Business) less Reinsurance Ceded	XXX		438,486	0	358,415,046	0	358,853,532	0
DETAILS OF WRITE-INS								
58001. ZZZ Other Alien	XXX		9,624	1,541	1,143		12,308	
58002.	XXX							
58003.	XXX							
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX		0	0	0	0	0	0
58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above)	XXX		9,624	1,541	1,143	0	12,308	0
9401.	XXX						0	
9402.	XXX							
9403.	XXX							
9498. Summary of remaining write-ins for Line 94 from overflow page	XXX		0	0	0	0	0	0
9499. Totals (Lines 9401 through 9403 plus 9498)(Line 94 above)	XXX		0	0	0	0	0	0

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.

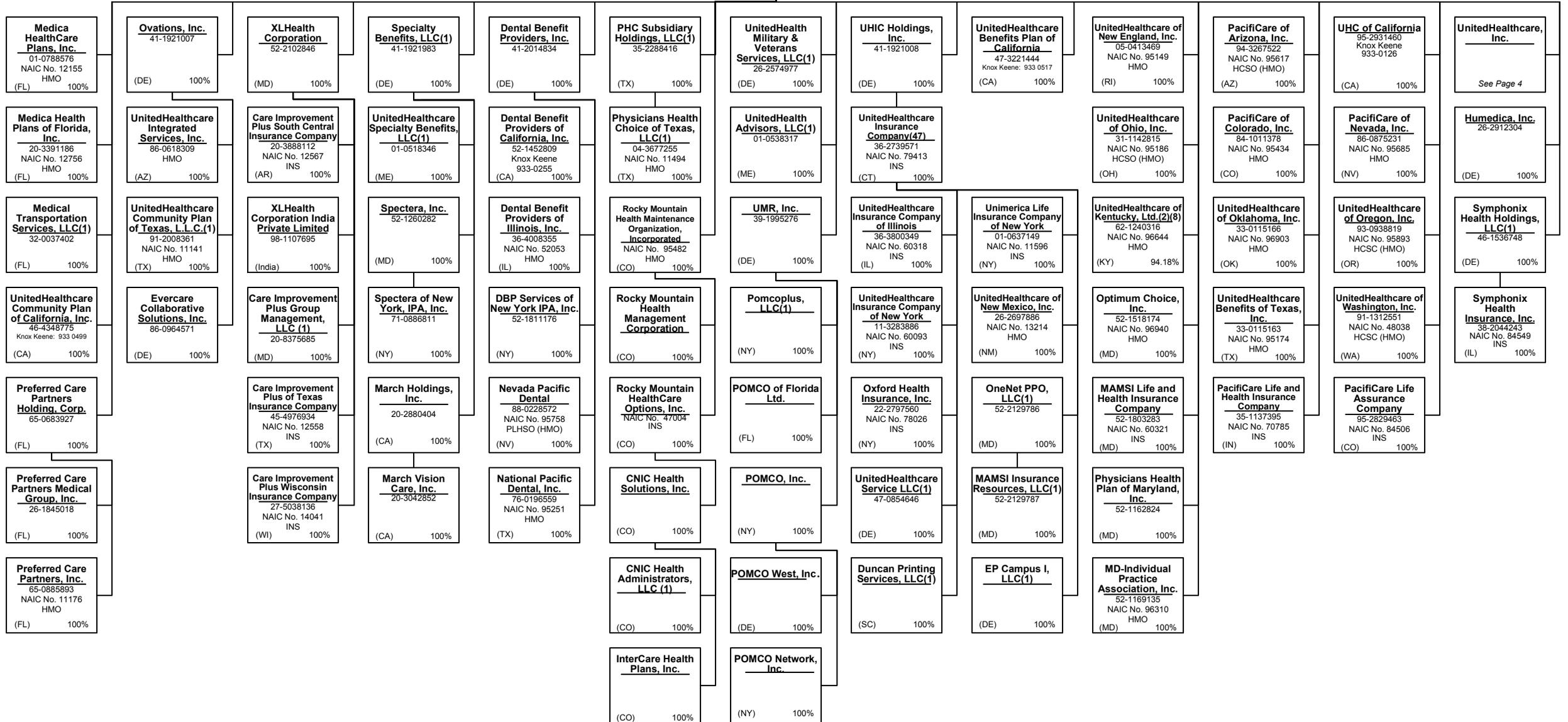
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



Continued on Next Page

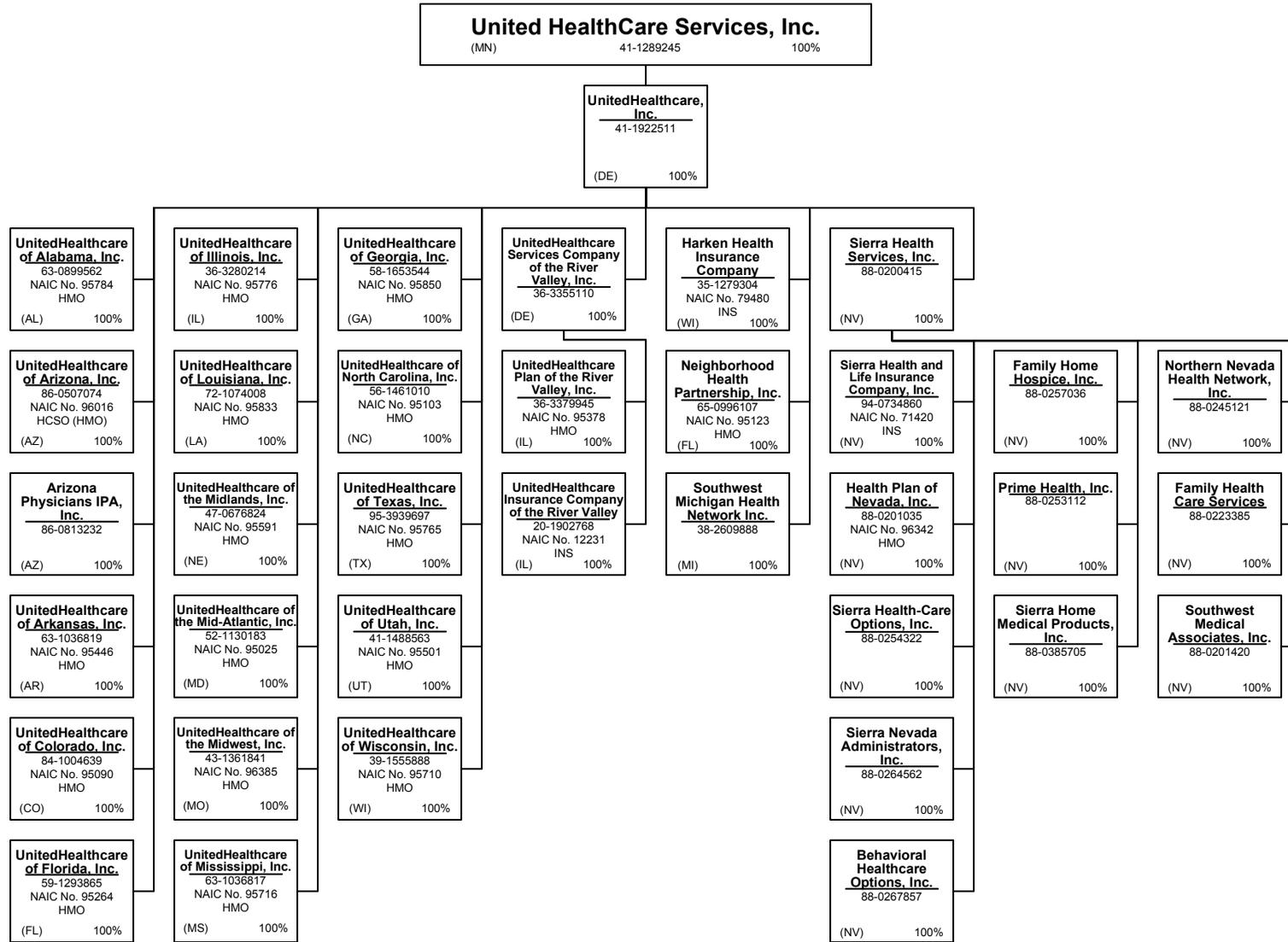
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

United HealthCare Services, Inc.
 (MN) 41-1289245 100%

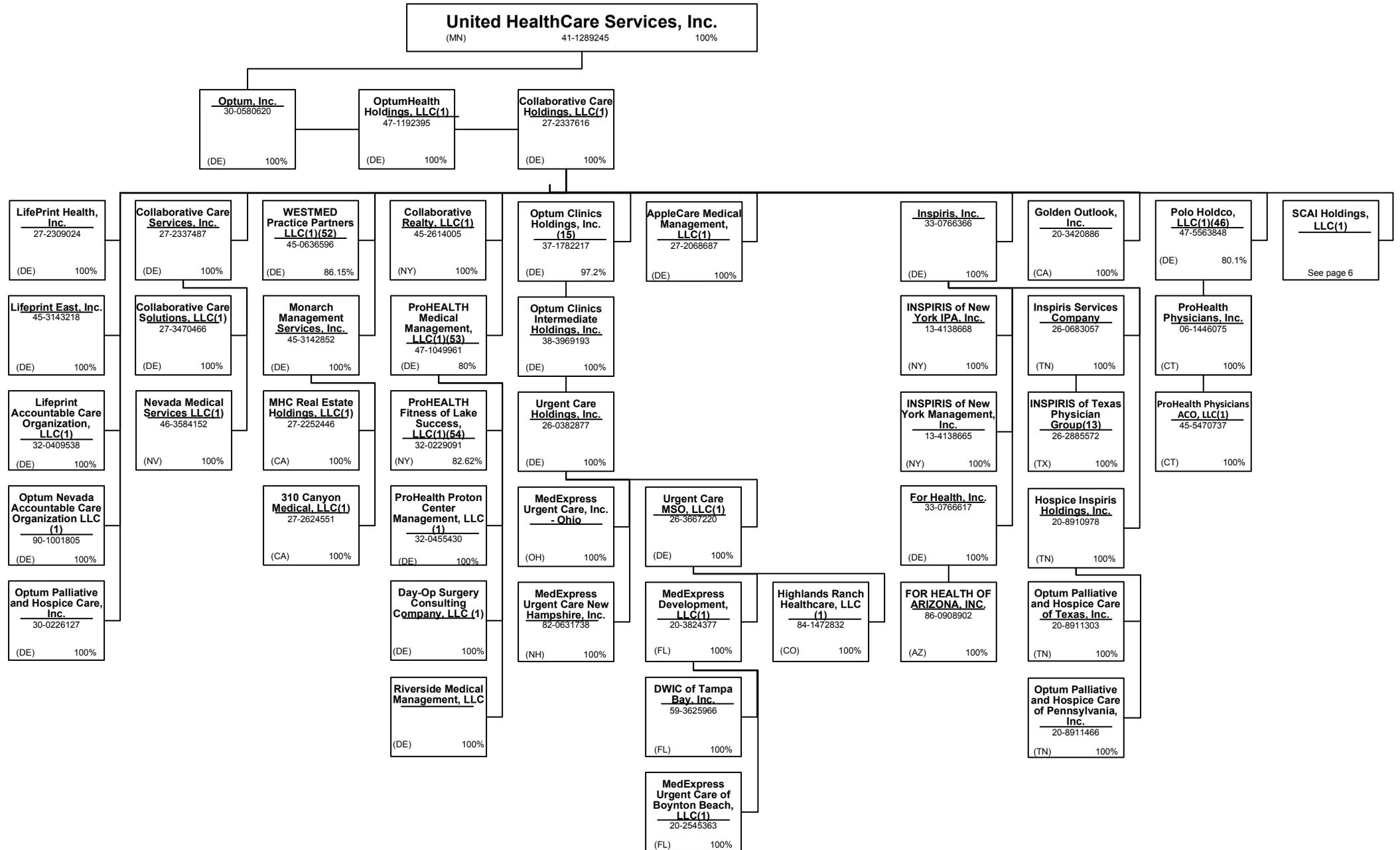


12.2

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

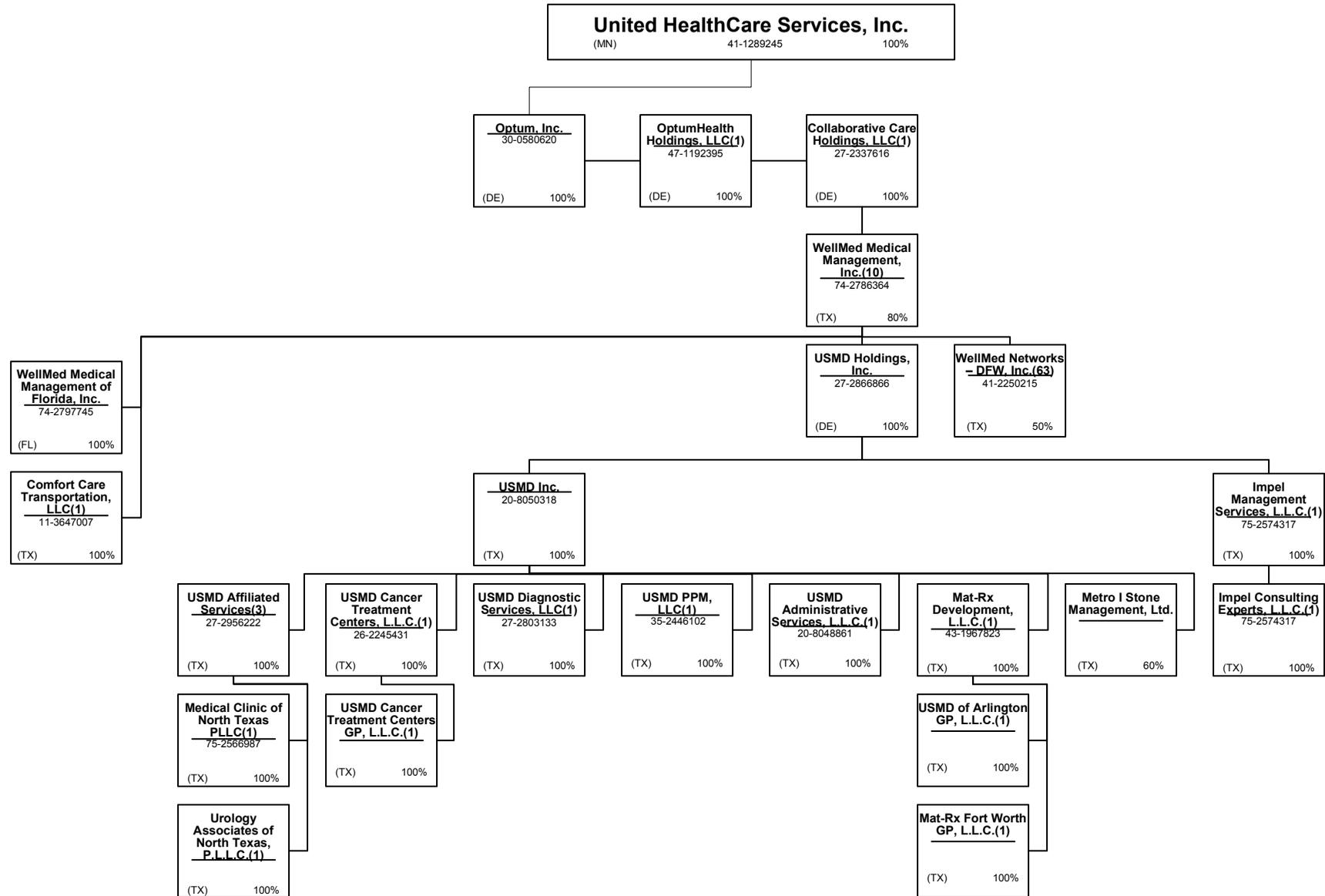


SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



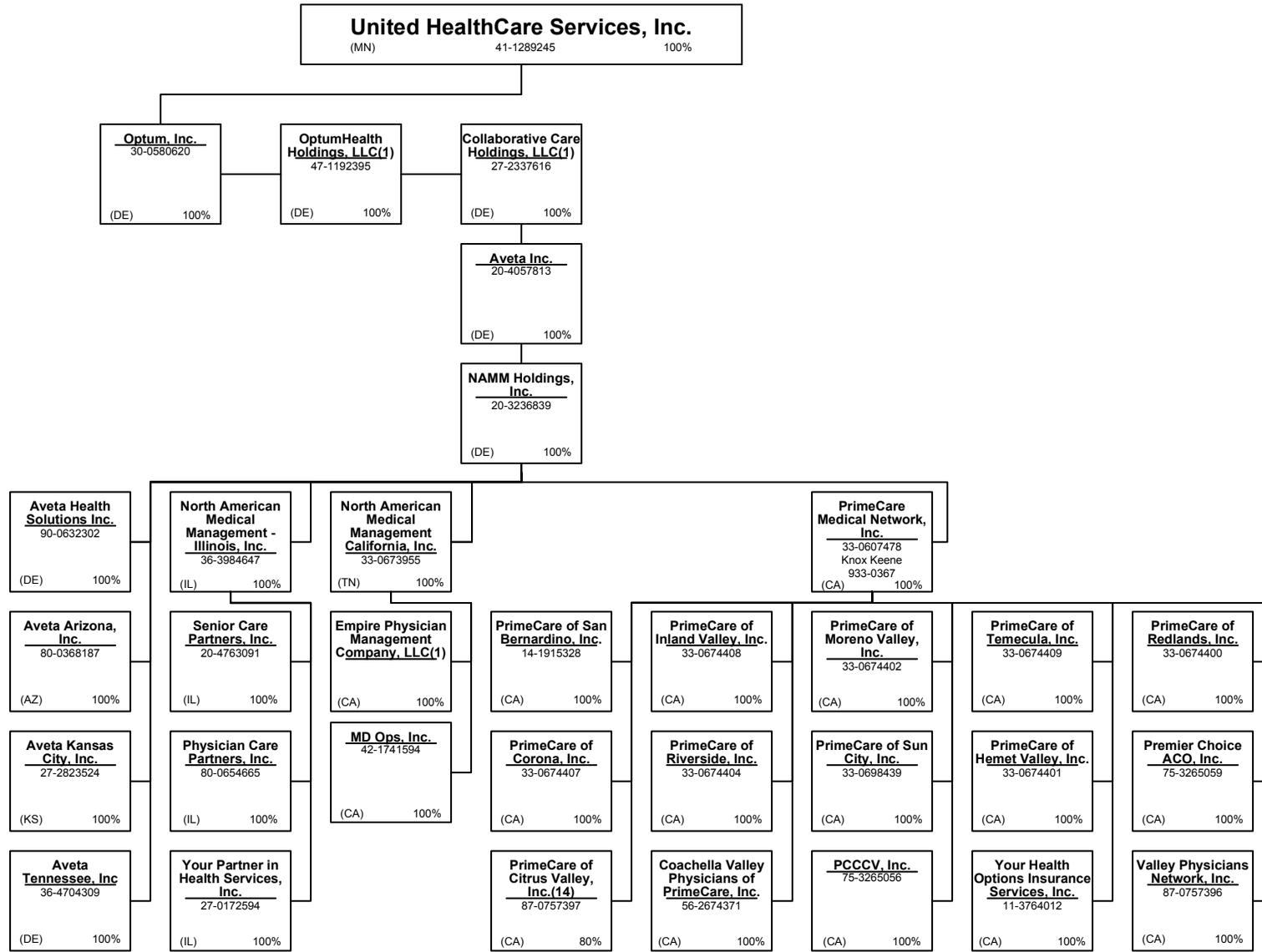
12.4

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

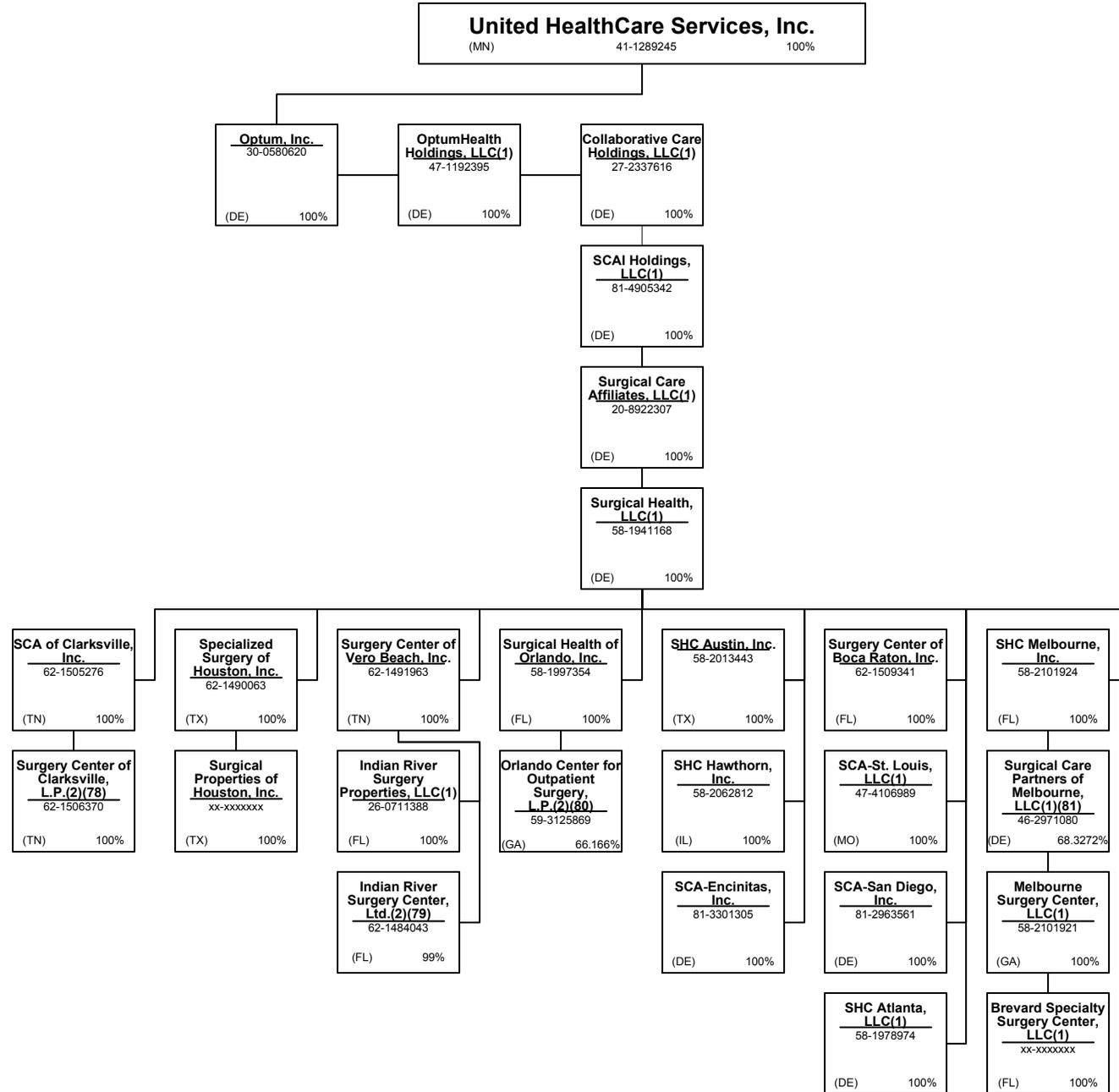


12.5

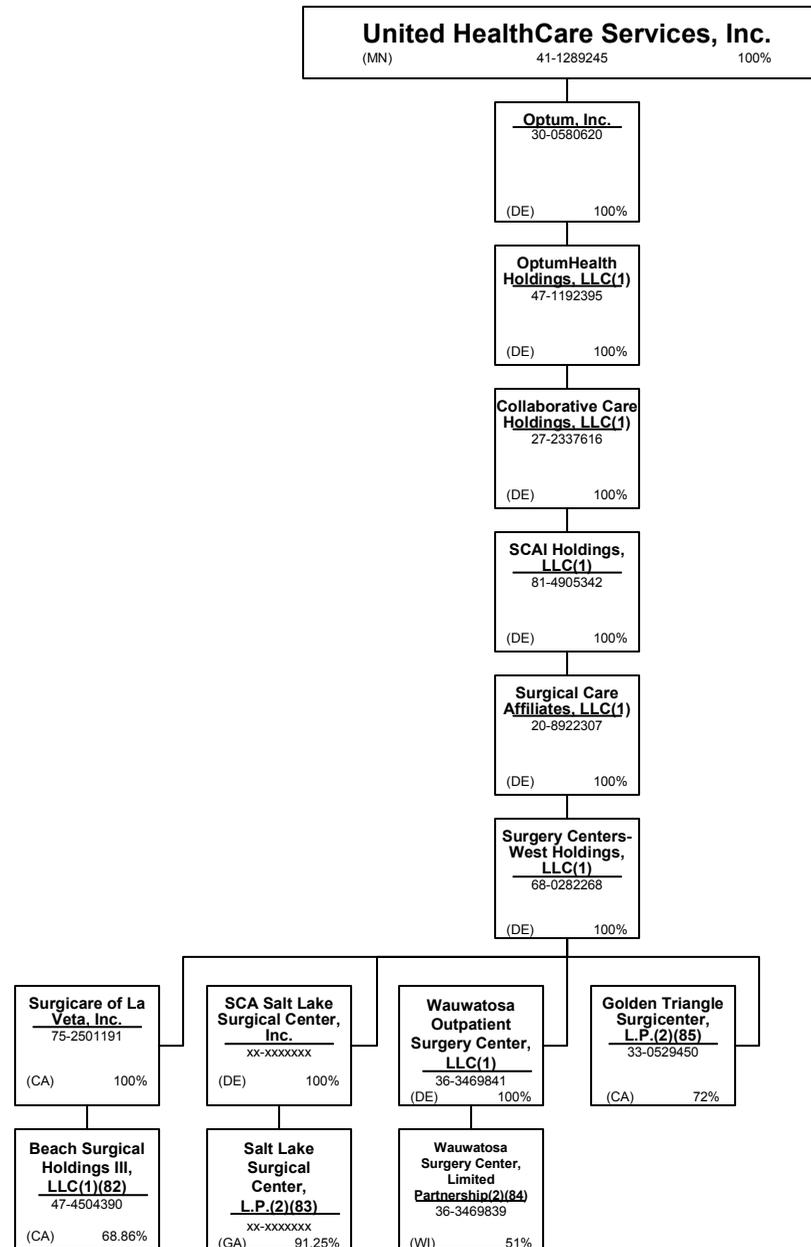
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



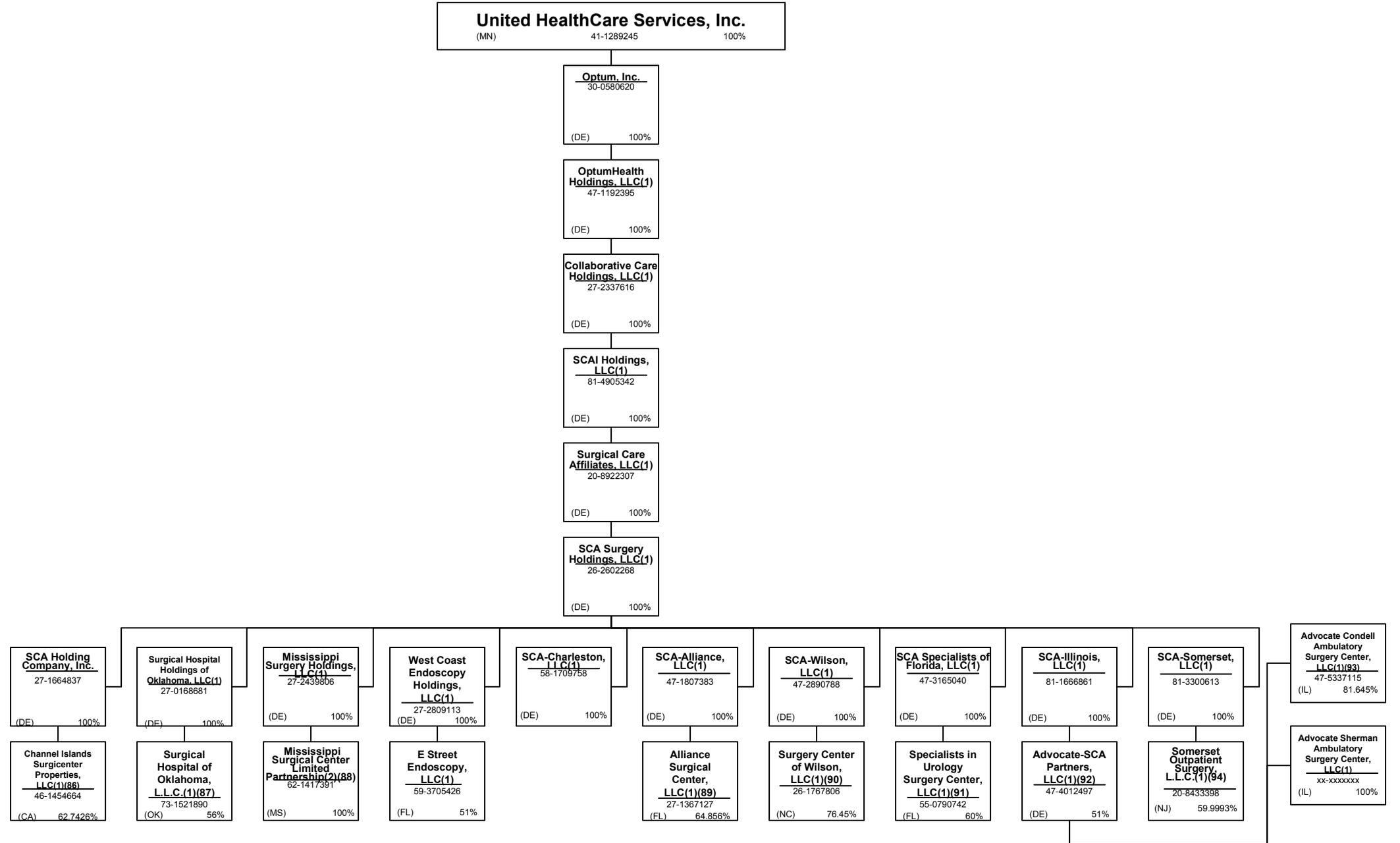
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



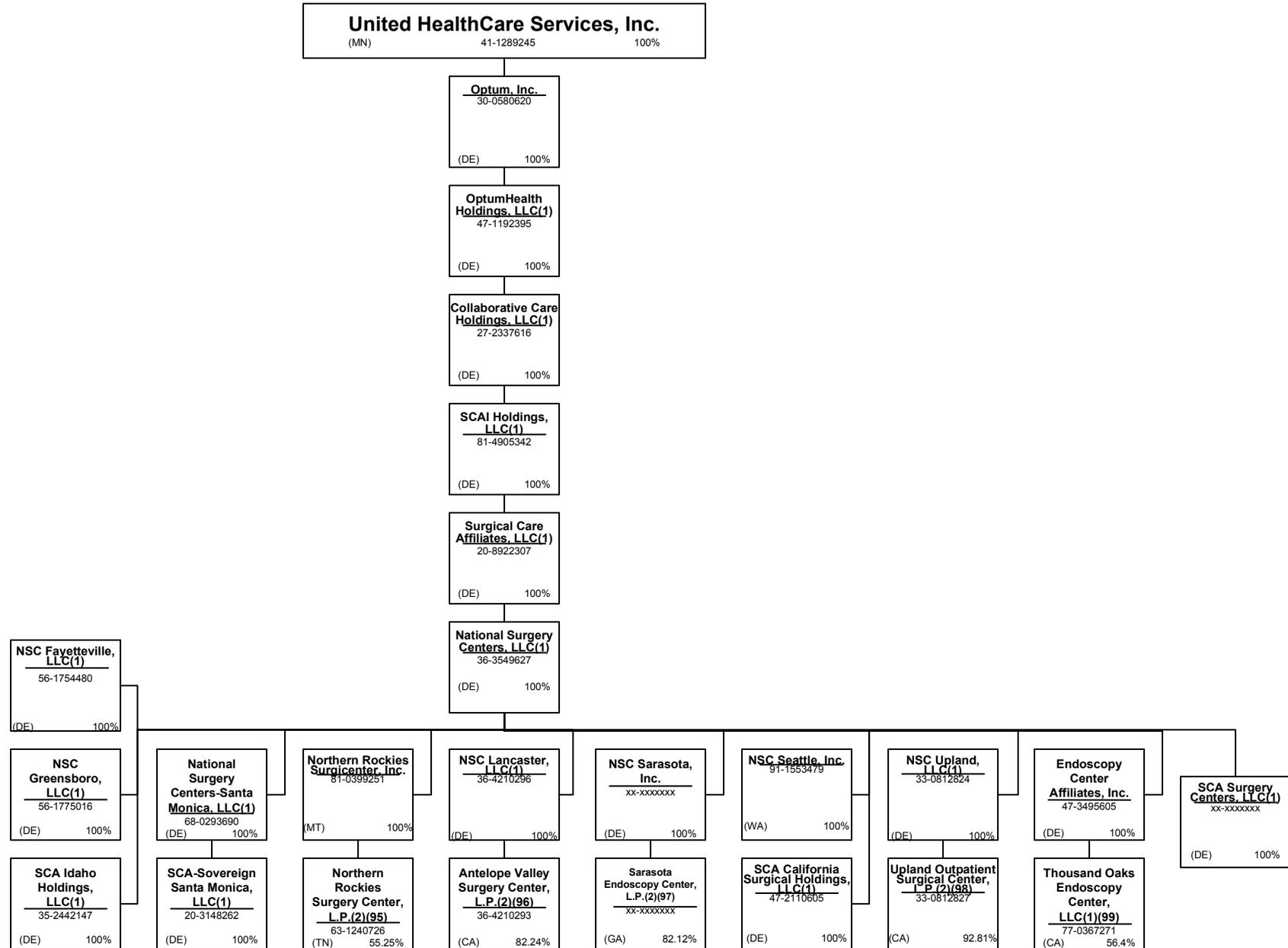
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



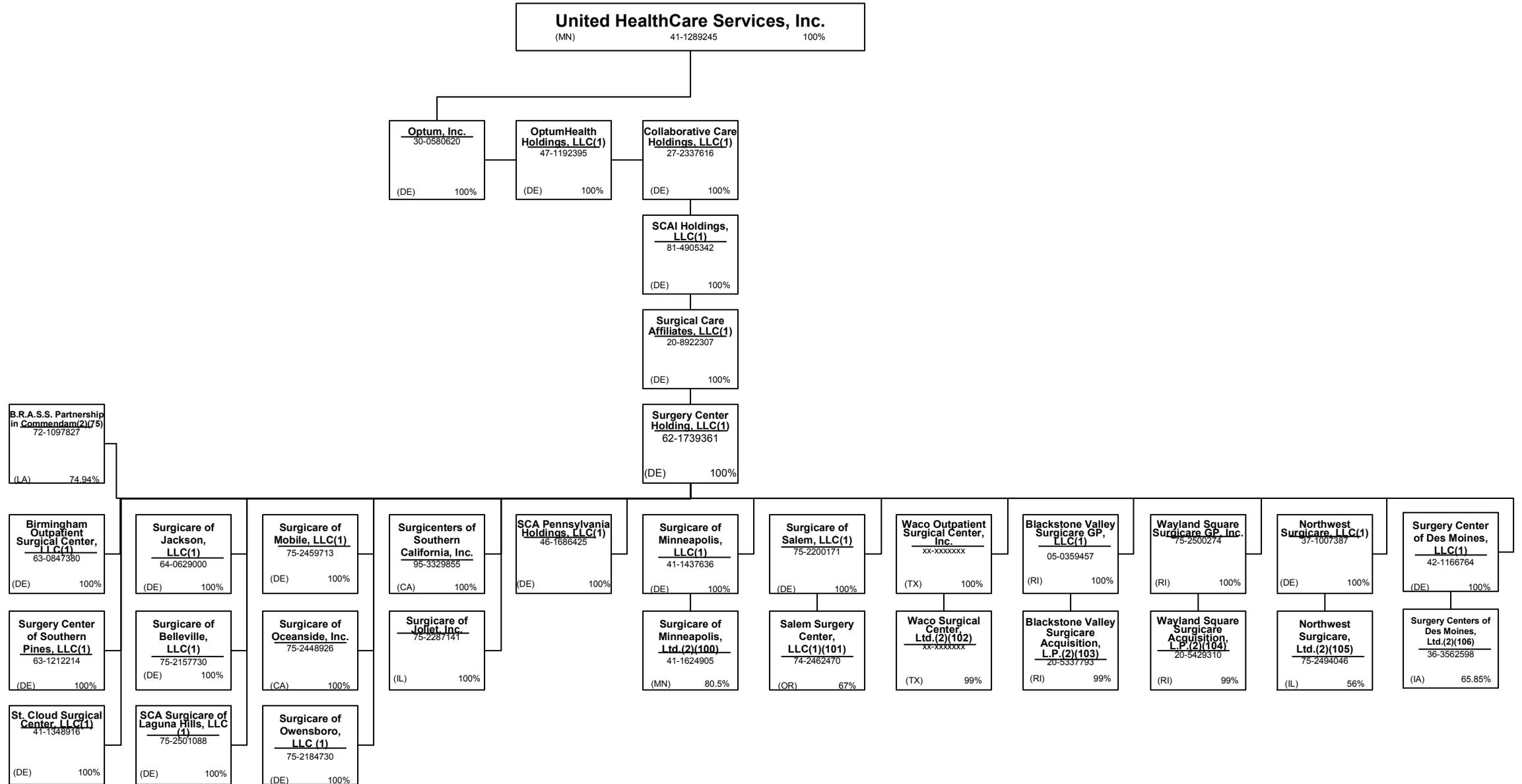
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



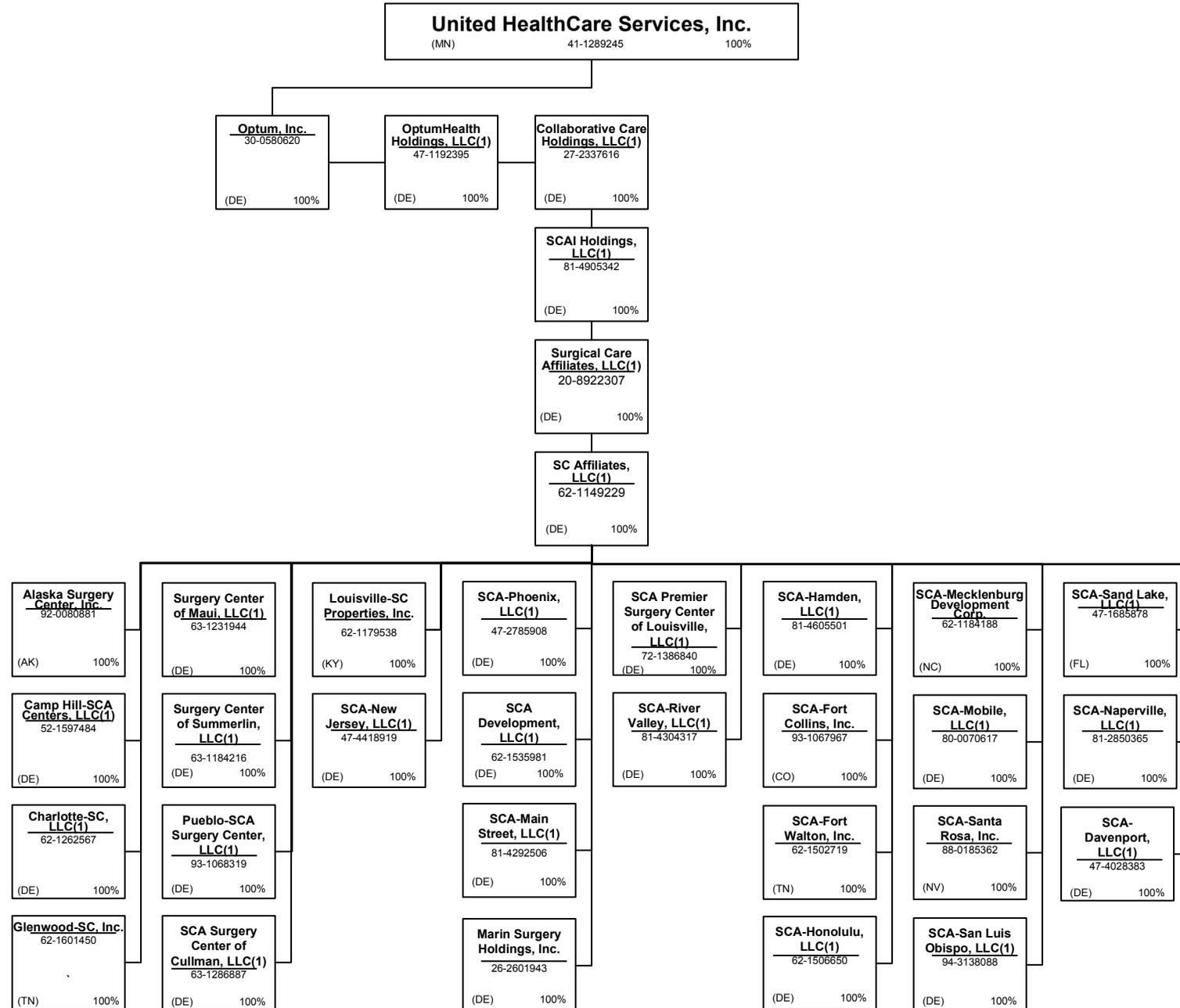
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



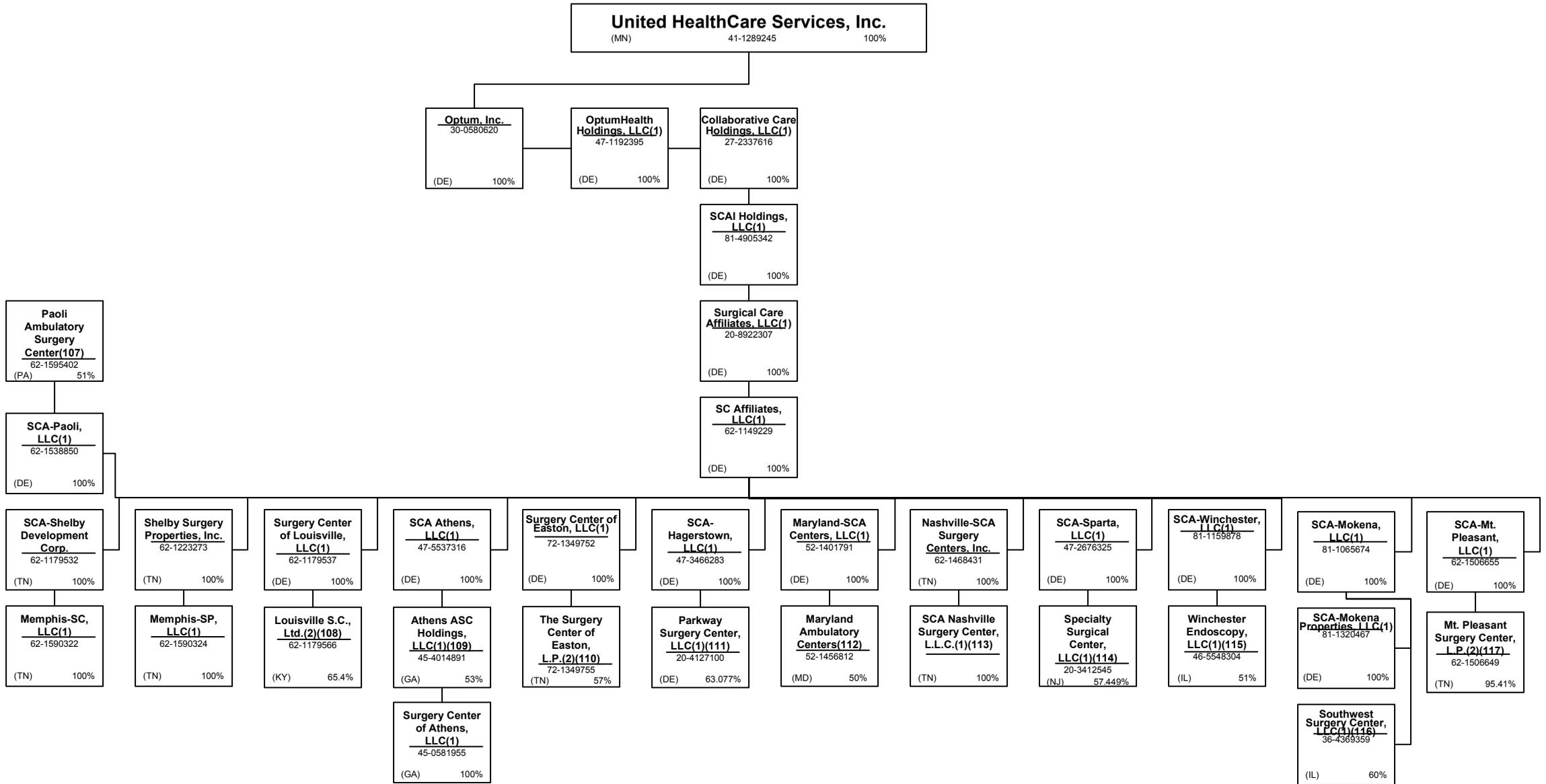
SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



12.14

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

United HealthCare Services, Inc.
 (MN) 41-1289245 100%

Optum, Inc.
 30-0580620
 (DE) 100%

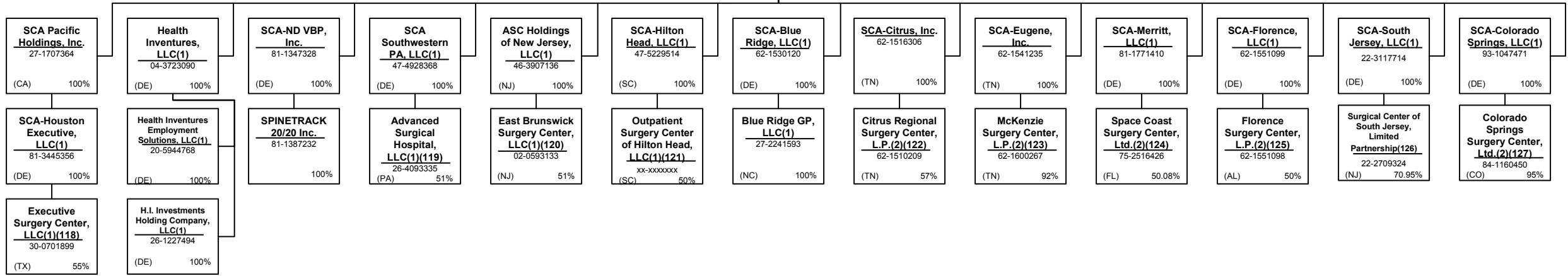
OptumHealth Holdings, LLC(1)
 47-1192395
 (DE) 100%

Collaborative Care Holdings, LLC(1)
 27-2337616
 (DE) 100%

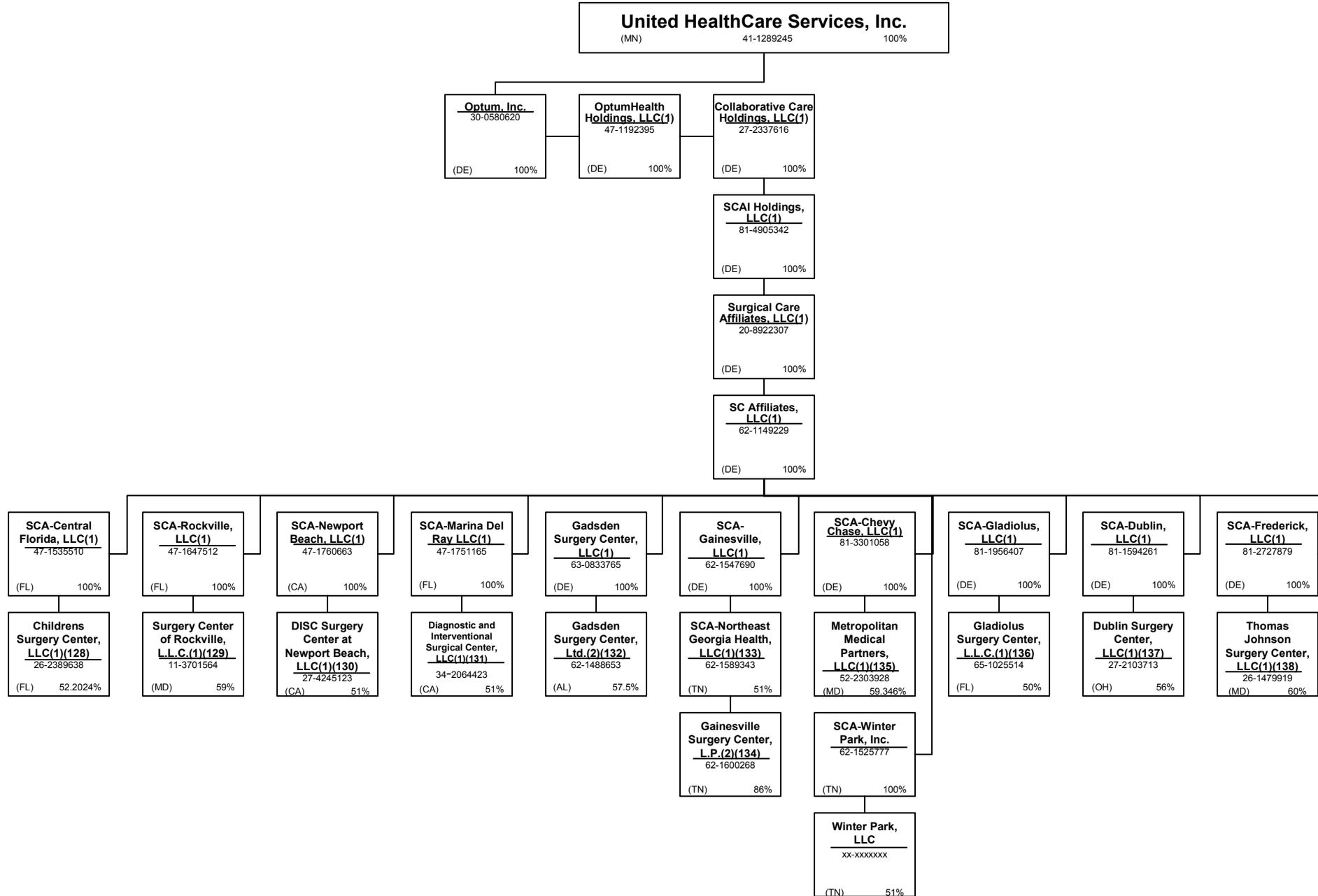
SCAI Holdings, LLC(1)
 81-4905342
 (DE) 100%

Surgical Care Affiliates, LLC(1)
 20-8922307
 (DE) 100%

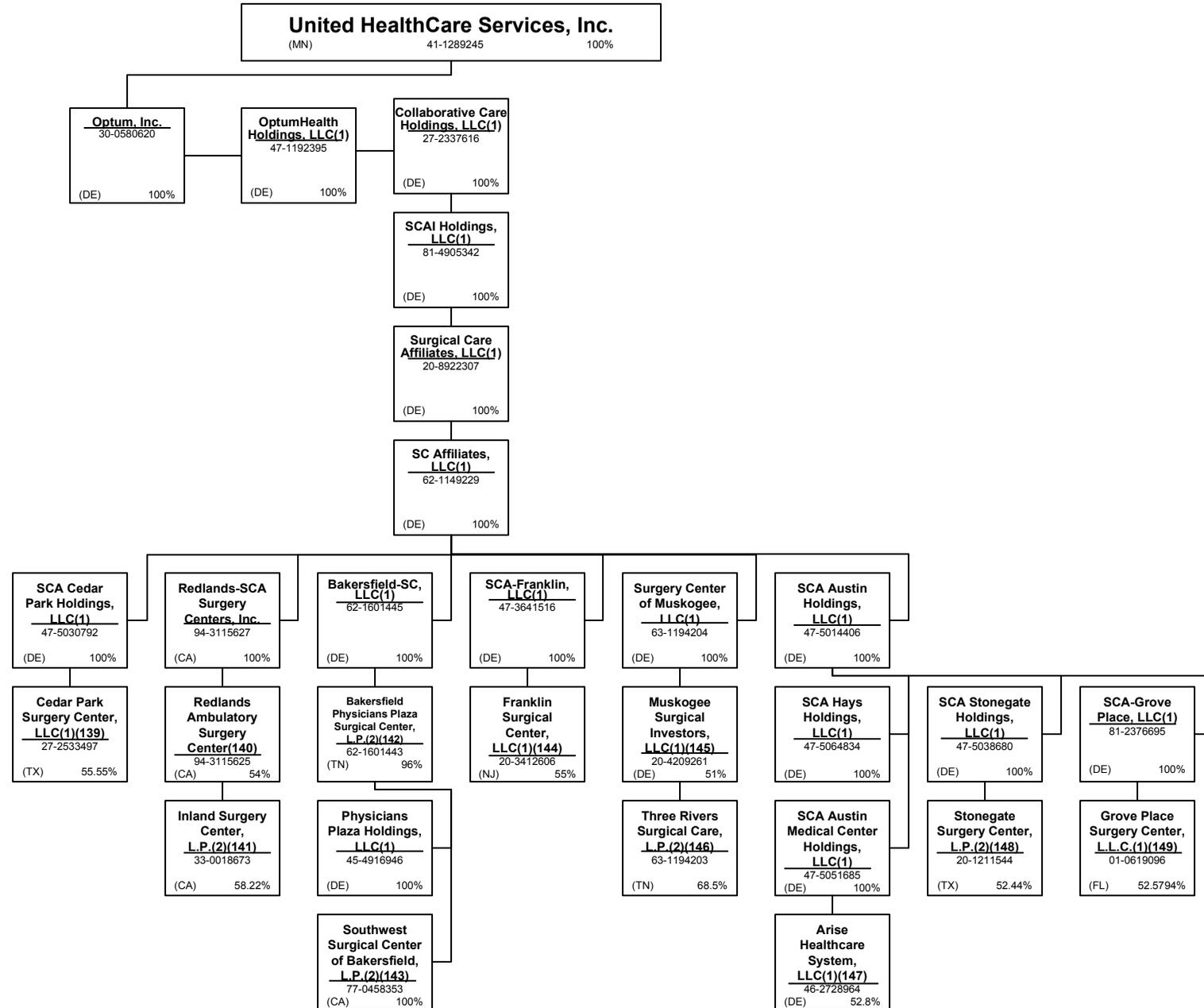
SC Affiliates, LLC(1)
 62-1149229
 (DE) 100%



SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

United HealthCare Services, Inc.
 (MN) 41-1289245 100%

Optum, Inc.
 30-0580620
 (DE) 100%

OptumHealth Holdings, LLC(1)
 47-1192395
 (DE) 100%

Optum Services, Inc.
 45-4683454
 (DE) 100%

OptumHealth International B.V.
 98-1106868
 (Netherlands) 100%

Optum Health & Technology Holdings (US), LLC(1)
 43-1747235
 (MO) 100%

Connexions, Inc.
 59-3684411
 (FL) 100%

United Behavioral Health
 94-2649097
 (CA) 100%

Unimerica Insurance Company
 52-1996029
 NAIC No. 91529
 INS
 (WI) 100%

Logistics Health, Inc.
 39-1974851
 (WI) 100%

OptumHealth Care Solutions, LLC(1)
 41-1591944
 (DE) 100%

Catalyst360, LLC(1)
 20-5807941
 (DE) 100%

Optum Health & Technology (India) Private Limited(12)
 98-1095799
 (India) 99.996%

Optum Health Services (Canada) Ltd.
 98-1097921
 (Canada-BC) 100%

Connexions HCI, LLC(1)
 20-1825933
 (FL) 100%

U.S. Behavioral Health Plan, California
 94-3077084
 Knox Keene
 933-0259
 (CA) 100%

HealthAllies, Inc.
 95-4763349
 (DE) 100%

MSLA Management LLC(1)
 (DE) 100%

Managed Physical Network, Inc.
 14-1782475
 (NY) 100%

OrthoNet Holdings, Inc.
 13-3960641
 (DE) 100%

Alere Health, LLC(1)
 26-2564744
 (DE) 100%

Alere Wellbeing, Inc.
 20-0231080
 (DE) 100%

Optum Health & Technology (Singapore) Pte. Ltd.
 (Singapore) 100%

Optum Management Consulting (Shanghai) Co., Ltd.
 98-1098190
 (China) 100%

United Behavioral Health of New York, I.P.A., Inc.
 41-1868911
 (NY) 100%

Distance Learning Network, Inc.
 30-0238641
 (DE) 100%

OptumHealth Financial Services, Inc.
 47-0858530
 (DE) 100%

ACN Group IPA of New York, Inc.
 41-1913523
 (NY) 100%

OrthoNet LLC(1)
 13-3818652
 (NY) 100%

OrthoNet Services, Inc.
 46-1581769
 (DE) 100%

Optum Women's and Children's Health, LLC(1)
 58-2205984
 (DE) 100%

Alere Health Improvement Company
 22-3493126
 (DE) 100%

Optum Digital Health Holdings, LLC(1)
 (DE) 100%

Optum Solutions UK Holdings Limited
 98-0644899
 (UK) 100%

Optum Health & Technology (US), LLC(1)
 20-2149493
 (MO) 100%

Optum Bank, Inc.
 47-0858534
 (UT) 100%

ACN Group of California, Inc.
 27-0015861
 Knox Keene
 933-0407
 (CA) 100%

OrthoNet of the Mid-Atlantic, Inc.
 30-0029448
 NAIC: 11068
 (DE) 100%

OrthoNet of the South, Inc.
 26-2884306
 (DE) 100%

Alere of New York, Inc.
 58-1873062
 (NY) 100%

Alere Wellology, Inc.
 54-1776557
 (DE) 100%

Rally Health, Inc.
 35-2493256
 (DE) 100%

UnitedHealth UK Limited
 98-0559902
 (UK) 100%

Optum UK Solutions Group Limited
 98-1097769
 (UK) 100%

Plus One Health Management Puerto Rico, Inc.
 (PR) 100%

Plus One Holdings, Inc.
 13-3613705
 (DE) 100%

Optum Biometrics, Inc.
 36-3437660
 (IL) 100%

OrthoNet New York IPA, Inc.
 13-4025898
 (NY) 100%

Cardio Management, Inc.
 46-1981651
 (DE) 100%

Optum Healthcare of Illinois, Inc.
 58-2068880
 (GA) 100%

Audax Health Solutions, LLC(1)
 47-0990056
 (DE) 100%

Optum Health Solutions (UK) Limited
 98-1147355
 (UK) 100%

ScriptSwitch Limited
 (UK) 100%

Optum Health & Technology (UK) Limited
 98-1095879
 (UK) 100%

United Resource Networks IPA of New York, Inc.
 30-0318238
 (NY) 100%

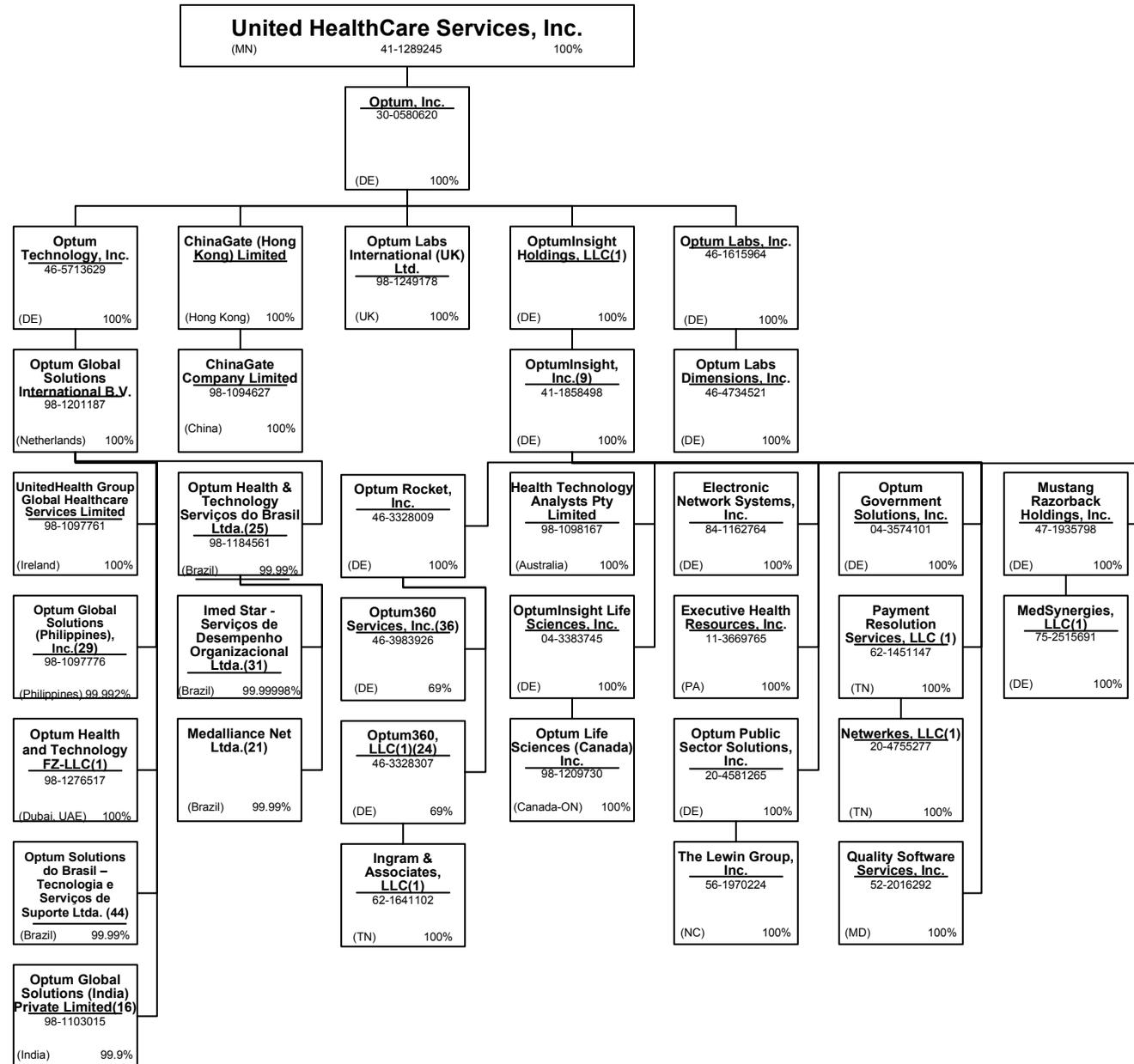
OrthoNet West, Inc.
 20-0221966
 (DE) 100%

Spotlite, Inc.
 46-5587702
 (DE) 100%

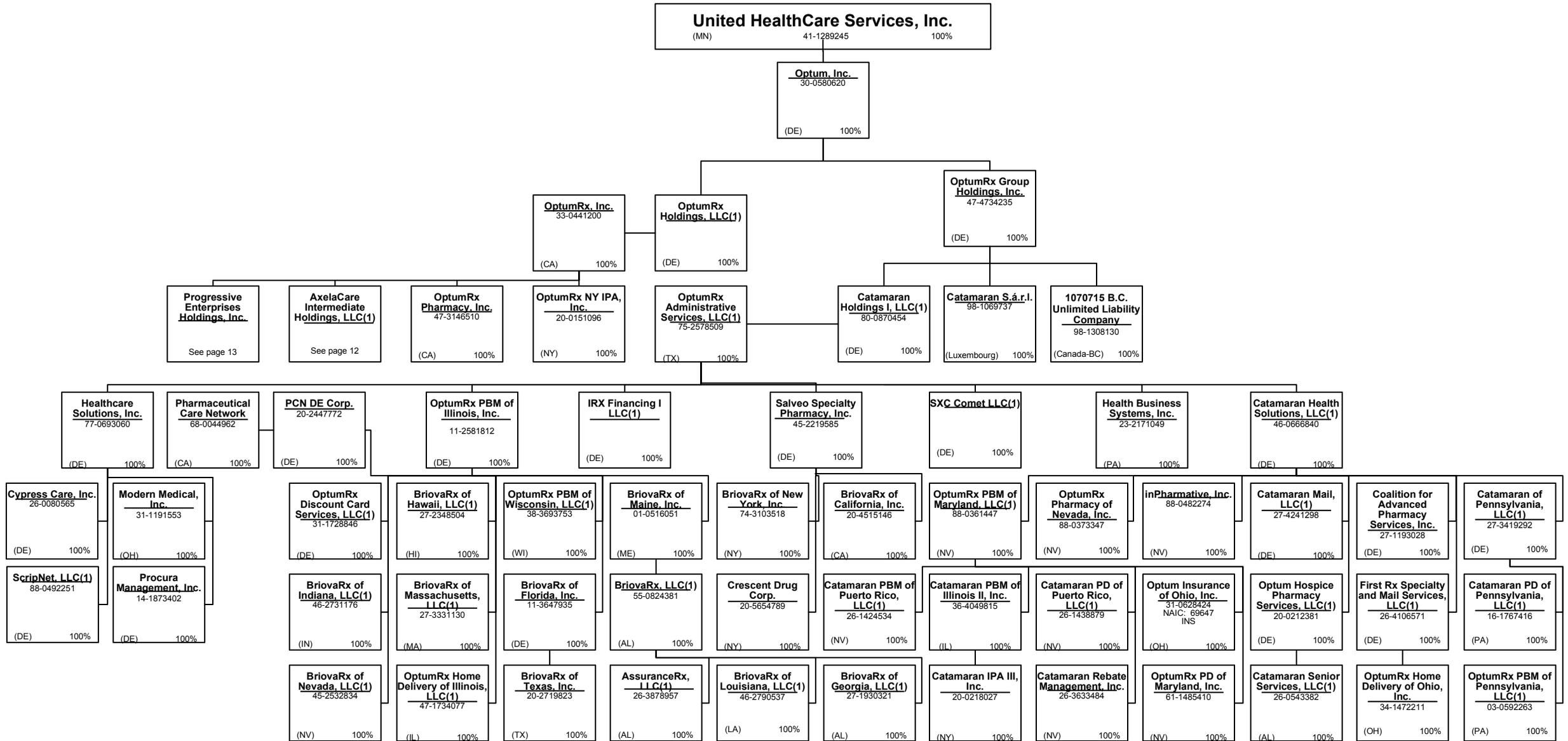
International Psychological Services Pty Limited
 98-1097022
 ACN: 061-008-517
 (Australia) 100%

Optum Health & Technology (Australia) Pty Ltd(49)
 ACN: 134 449 059
 (Australia) 100%

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

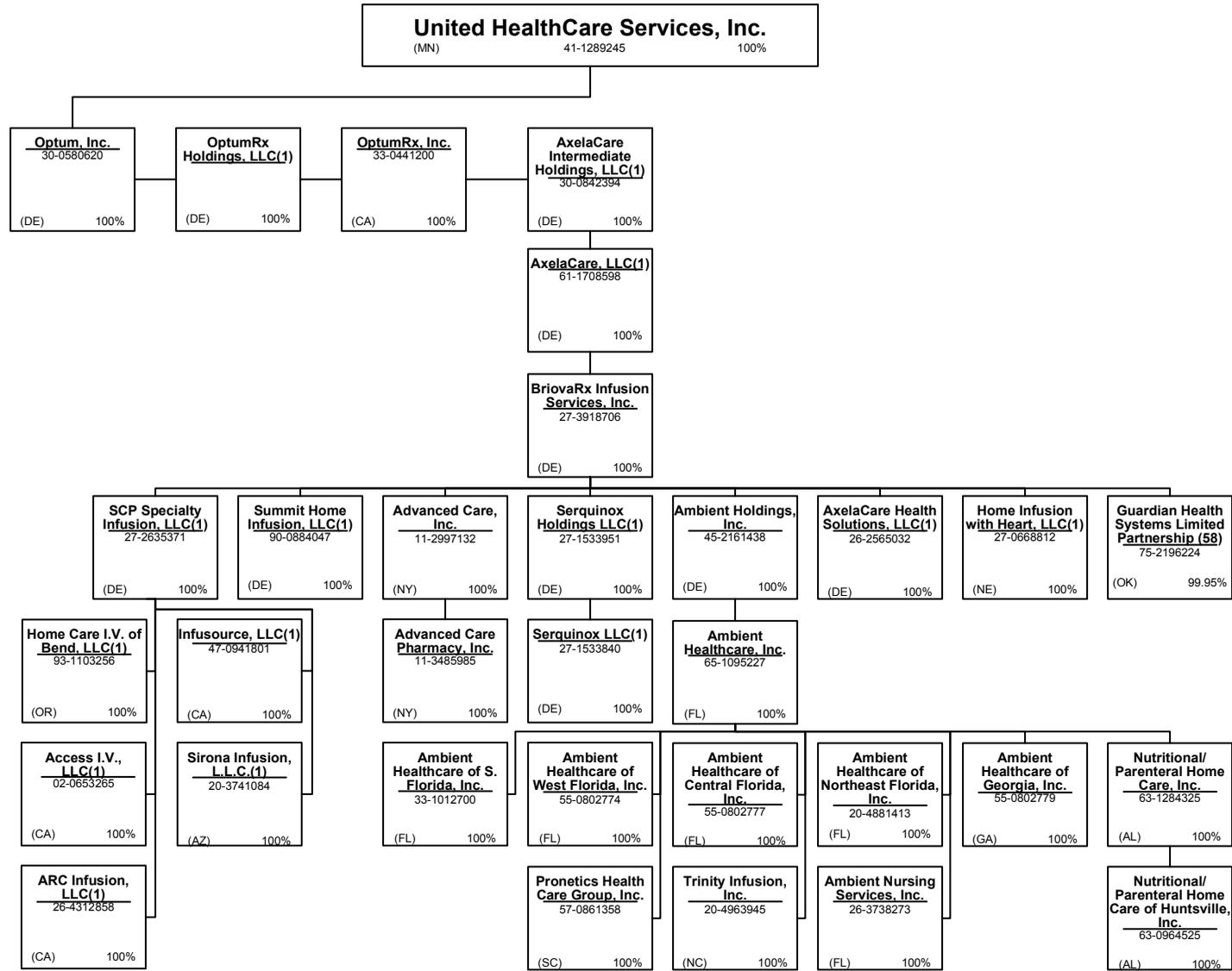


SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

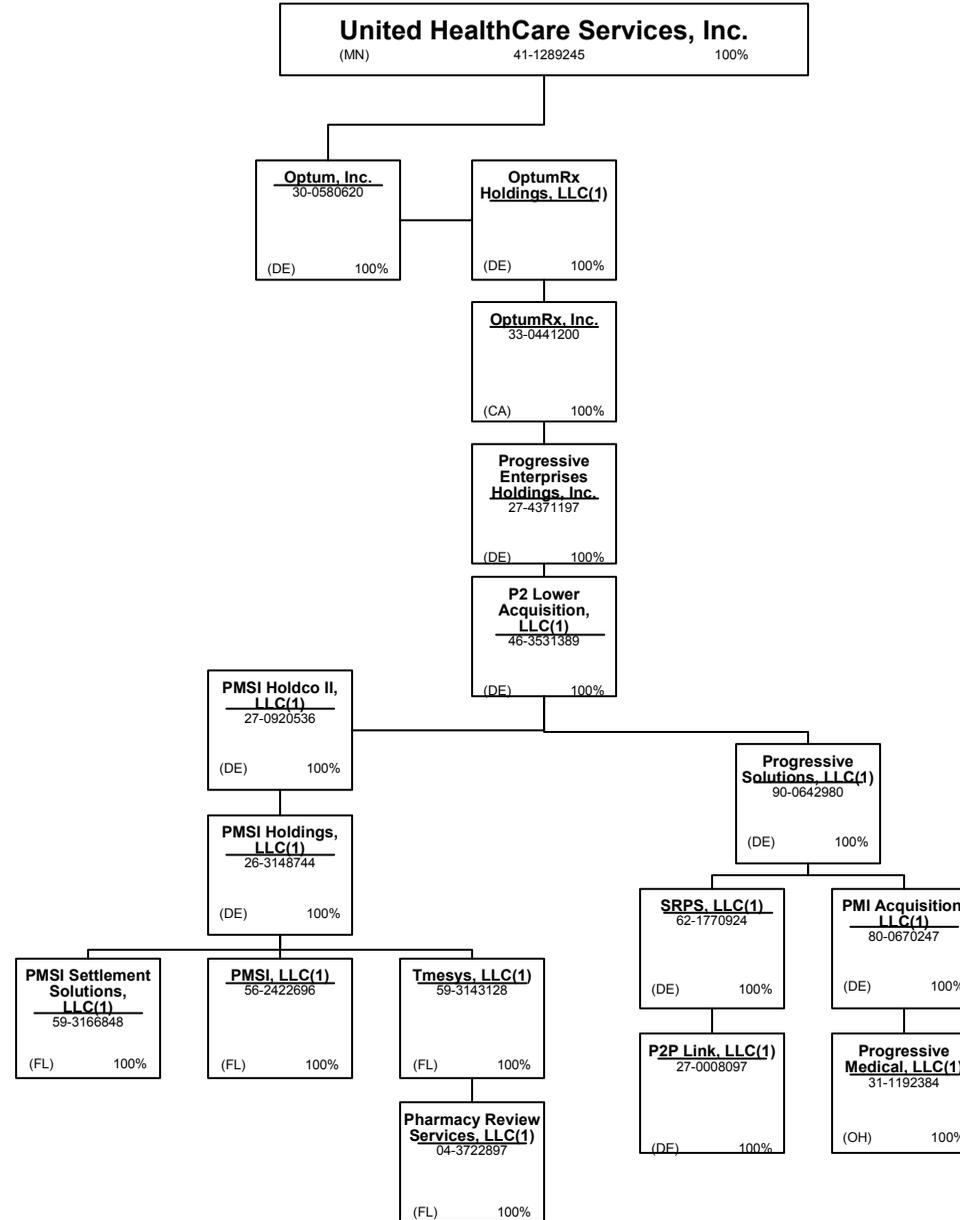


12.20

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

Notes

All legal entities on the Organization Chart are Corporations unless otherwise indicated.

- (1) Entity is a Limited Liability Company
(2) Entity is a Partnership
(3) Entity is a Non-Profit Corporation
(4) Control of the Foundation is based on sole membership, not the ownership of voting securities
(5) COI Participações S.A. is 89.10289% owned by Esho – Empresa de Serviços Hospitalares S.A. and 10.8971% owned by COIPAR Participações S.A.
(6) Health Net Services is a company duly incorporated under the laws of Bermuda and holds a Bermuda insurer license.
(7) UnitedHealthcare India Private Limited is 99.9935% owned by UnitedHealthcare International II B.V. and 0.0065% owned by UnitedHealth International, Inc.
(8) General partnership interests are held by United HealthCare Services, Inc. (89.77%) and by UnitedHealthcare, Inc. (10.23%). United HealthCare Services, Inc. also holds 100% of the limited partnership interests. When combining general and limited partner interests, United HealthCare Services, Inc. owns 94.18% and UnitedHealthcare, Inc. owns 5.83%.
(9) Branch office located in Abu Dhabi, UAE.
(10) WellMed Medical Management, Inc. is 80% owned by Collaborative Care Holdings, LLC and 20% owned by WMG Healthcare Partners, L.P.
(11) Seisa Serviços Integrados de Saúde Ltda is 99.99% owned by Amil Assistência Médica Internacional S.A. and 0.000007% owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
(12) Optum Health & Technology (India) Private Limited is 99.996% owned by OptumHealth International B.V. and 0.004 % owned by United Behavioral Health.
(13) INSPIRIS of Texas Physician Group is a Texas non-profit (taxable) whose sole member is Inspiris Services Company.
(14) PrimeCare of Citrus Valley, Inc. is 80% owned by PrimeCare Medical Network, Inc. and 20% owned by Citrus Valley Medical Associates, Inc.
(15) Optum Clinics Holdings, Inc. is 97.2% owned by Collaborative Care Holdings, LLC and 2.8% is owned by external shareholders.
(16) Optum Global Solutions (India) Private Limited is 99.9% owned by Optum Global Solutions International B.V. and 0.1% owned by UnitedHealth International, Inc.
(17) Amico Saúde Ltda. is 98.927933% owned by Amil Assistência Médica Internacional S.A. and 1.072067% owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
(18) Esho – Empresa de Serviços Hospitalares S.A. is 99.612603% owned by Amil Assistência Médica Internacional S.A. and 0.370368% owned by Treasury Shares and .7409758% owned by external shareholders.
(19) Etho – Empresa de Tecnologia Hospitalar Ltda. 82.64% owned by Amil Assistência Médica Internacional S.A. and 17.357% owned by an external shareholder.
(20) Orthology, Inc. is 80% owned by UnitedHealth Group Ventures, LLC and 20% owned by external shareholders.
(21) Medalliance Net Ltda. is owned 99.999985% by Optum Health & Technology Serviços do Brasil Ltda. and 0.000015% by UHG Brasil Participações S.A.
(22) Branch offices in Iraq and Uganda.
(23) Cemed Care Empresa de Atendimento Clínico Geral Ltda. Is 99.9999995% owned by Amil Assistência Médica Internacional S.A. and 0.000005% owned by Amico Saúde Ltda.
(24) Optum 360, LLC is 69% owned by Optum Rocket, Inc; the remaining 31% is owned by external holders.
(25) Optum Health & Technology Serviços do Brasil Ltda. is 99.9964% owned by Optum Global Solutions International B.V. and .0036% owned by OptumInsight, Inc.
(26) Bosque Medical Center Ltda. is 81.65320% owned by Amil Assistência Médica Internacional S.A. and 18.34680% owned by Esho – Empresa de Servicos Hospitalares S.A.
(27) H&W Indemnity (SPC), Ltd. is an exempted segregated portfolio company organized under the laws of the Cayman Islands and holds a Cayman insurance license.
(28) Real Appeal, Inc. is majority-owned by UHG or one of its affiliates and the remaining 2% is owned by Real Appeal Management.
(29) Optum Global Solutions (Philippines), Inc. is 99.992% owned by Optum Global Solutions International B.V., and the remaining 0.008% is held by the company's directors.
(30) Amil Clinical Research Participações Ltda. is 99.95% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.05% owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
(31) Imed Star Serviços de Desempenho Organizacional Ltda. is 99.99998% owned by Optum Health & Technology Serviços do Brasil Ltda and 0.00002% owned by UHG Brasil Participações S.A.
(32) Hospital de Clínicas de Jacarepaguá Ltda. is 99.999996% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.000004% is owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
(33) Hospital Alvorada Taguatinga Ltda. is 87.750185% owned by Amil Assistência Médica Internacional S.A., 12.249815% by Bosque Medical Center Ltda.
(34) TBD
(35) FrontierMEDEX Kenya Limited is 99.9% owned by Frontier MEDEX Limited and 0.1% owned by UnitedHealthcare International I B.V.
(36) Optum360 Services, Inc. is 69% owned by Optum Rocket, Inc. and 31% owned by two external interest holders.
(37) The limited partners of UnitedHealth Group International, L.P. include FMG Holdings, LLC (14.8145%), Hygeia Corporation (DE) (0.2012%) and UnitedHealth Group Incorporated (84.9843%). UnitedHealth Group International GP is the general partner of UnitedHealth Group International, L.P.
(38) Polar II Fundo de Investimento em Participações is a Brazilian private equity investment fund incorporated in the form of a closed-end condominium.
(39) UnitedHealthcare International III S.á r.l. is 69.995% owned by UnitedHealthcare Europe S.á r.l. and 30.005% owned by UnitedHealthcare International II S.á r.l.
(40) Amil Assistência Médica Internacional S.A. is 90.23% owned by Polar II Fundo de Investimento em Participações and the remaining 9.77% is owned by the former controlling shareholders of Amil Assistência Médica Internacional S.A.
(41) Lusiadas A.C.E. is 55% owned by Lusiadas, SGPS, S.A., 10% owned by Lusiadas – Parcerias Cascais, S.A., 20% owned by Lusiadas, S.A., 5% owned by Clínica Médico Cirúrgica de Santa Tecla, S.A. and 10% owned by CLISA – Clínica de Santo António, S.A.
(42) Centro Médico PJ Ltda. is 99.99% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.000103% is owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
(43) Frontier Medex Tanzania Limited is 99% owned by Frontier MEDEX Limited. The remaining 1% is owned by a former officer of Frontier MEDEX Limited and is being transferred to UnitedHealthcare International I BV.
(44) Optum Solutions do Brasil – Tecnologia e Serviços de Suporte Ltda., is 99.999998% owned by Optum Global Solutions International B.V. and 0.00002% owned by OptumHealth International B.V.
(45) Multiangio Ltda. is 68% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 32% is owned by external shareholders.
(46) Polo Holdco, LLC is 80.1% owned by Collaborative Care Holdings, LLC and the remaining 19.9% being owned by an outside third party.
(47) Excellion Serviços Biomédicos Ltda is 99.999997% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.000003% is owned by Cemed Care - Empresa de Atendimento Clínico Geral Ltda.
(48) Hospital Samaritano de São Paulo Ltda. is 99.9999998% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 0.0000002% is owned by Hospital Alvorada Taguatinga Ltda.
(49) Branch office located in Hong Kong.
(50) TBD
(51) TBD
(52) WESTMED Practice Partners LLC is 86.15% owned by Collaborative Care Holdings, LLC and 13.85% owned by external shareholders.
(53) ProHEALTH Medical Management, LLC is 80% owned by Collaborative Care Holdings, LLC and 20% owned by an external shareholder.
(54) ProHEALTH Fitness of Lake Success, LLC is 82.62% owned by ProHEALTH Medical Management, LLC and 17.38% by an external shareholder.
(55) TBD
(56) TBD
(57) Angiografia e Hemodinâmica Madre Theodora Ltda. is 50% owned by Hospital Geral e Maternidade Madre Maria Theodora Ltda. and 50% owned by 28 individual partners.
(58) Guardian Health Systems Limited Partnership is 99.95% owned by AxelaCare Holdings, Inc. with the remaining 0.05% interest as a limited partner being held by AxelaCare Health Solutions, LLC.
(59) TBD
(60) Hospitais Associados de Pernambuco Ltda. is 90% owned by Esho – Empresa de Serviços Hospitalares S.A. and 10% is owned by an external shareholder.
(61) Topimagem Diagnóstico por Imagem Ltda. is 89% owned by Esho – Empresa de Serviços Hospitalares S.A., and the remaining 11% interest is owned by external shareholders.
(62) Dilab – Medicina Nuclear Ltda is 85% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 15% is owned by external shareholders.
(63) WellMed Networks – DFW, Inc. is 50% owned by WellMed Networks, Inc. and 50% owned by USMD Inc. WellMed Medical Management, Inc. controls 100% of WellMed Networks - DFW.
(64) Clínica Oftalmologica Danilo de Castro Sociedade Simples is 99.66% owned by Hospital Alvorada de Taguatinga Ltda. and the remaining 0.333333% is owned by Lotten-Eyes Oftalmologia Clínica e Cirurgica Ltda.
(65) Lotten-Eyes Oftalmologia Clínica e Cirurgica Ltda. is 99.99% owned by Hospital Alvorada de Taguatinga Ltda. and the remaining 0.000012% is owned by Esho – Empresa de Serviços Hospitalares S.A.
(66) CMO – Centro Médico de Oftalmologia S/S Ltda. is 99% owned by Hospital Alvorada de Taguatinga Ltda. and the remaining is owned by Lotten-Eyes Oftalmologia Clínica e Cirurgica Ltda.
(67) TBD
(68) Elual Participações S.A. is 60% owned by Amil Assistência Médica Internacional S.A. and 40% by Esho – Empresa de Serviços Hospitalares S.A.
(69) Hospital Santa Helena S.A. is 65.21% owned by Elual Participações S.A. and 34.79% owned by Esho – Empresa de Serviços Hospitalares S.A.
(70) Santa Helena Assistência Médica S.A. is 65.21% owned by Elual Participações S.A. and 34.79% owned by Amil Assistência Médica Internacional S.A.
(71) Clínica Médico Cirúrgica de Santa Tecla, S.A. is 96.5% owned by Lusiadas, SGPS, S.A., and the remaining 3.5% is owned by external shareholders. .
(72) CLISA – Clínica de Santo António, S.A. is 91.4% owned by Lusiadas, SGPS, S.A. and the remaining 8.6% is owned by external shareholders.

Important note: Under Federal Exchange regulations, any change in ownership of a QHP (Qualified Health Plan) issuer or any of its parent entities requires advance notice to HHS. Please contact LCRA Corporate Governance for detail

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

Notes

All legal entities on the Organization Chart are Corporations unless otherwise indicated.

- (73) Pomerado Outpatient Surgical Center, Inc. holds a 50.75% general partnership interest and 6% limited partnership interest in Pomerado Outpatient Surgical Center, L.P.
- (74) Pasteur Plaza Surgery Center GP, Inc. holds a 51% general partnership interest and a 27.706% limited partnership interest in Pasteur Plaza Surgery Center, L.P.
- (75) Surgery Center Holding, LLC holds a 51% general partnership interest and a 23.94% limited partnership interest in B.R.A.S.S. Partnership in Commendam
- (76) The remaining 25% membership interest is owned by Trinity Health-New England, Inc.
- (77) Connecticut Surgical Center, LLC holds a 51% general partnership interest and a 14% limited partnership interest in Connecticut Surgery Center, Limited Partnership.
- (78) SCA of Clarksville, Inc. holds a 51% general partnership interest and a 49% limited partnership interest in Surgery Center of Clarksville, L.P.
- (79) Surgery Center of Vero Beach, Inc. holds a 40% general partnership interest and a 59% limited partnership interest in Indian River Surgery Center, Ltd.
- (80)
- (81)
- (82)
- (83) SCA Salt Lake Surgical Center, Inc. holds a 71.25% limited partnership interest and a 20% general partnership interest in Salt Lake Surgical Center, L.P.
- (84) Wauwatosa Outpatient Surgery Center, LLC holds a 51% limited partnership interest in Wauwatosa Surgery Center, Limited Partnership.
- (85) Surgery Centers-West Holdings, LLC holds a 71% limited partnership interest and a 1% general partnership interest in Golden Triangle Surgicenter, L.P.
- (86)
- (87)
- (88) Mississippi Surgery Holdings, LLC holds a 41% general partnership interest and a 59% limited partnership interest in Mississippi Surgical Center Limited Partnership.
- (89)
- (90)
- (91)
- (92)
- (93)
- (94)
- (95) Northern Rockies Surgicenter, Inc. holds a 51% general partnership interest and a 4.25% limited partnership interest in Northern Rockies Surgery Center, L.P.
- (96) NSC Lancaster, LLC holds a 81.24% limited partnership interest and a 1% general partnership interest in Antelope Valley Surgery Center, L.P.
- (97) NSC Sarasota, Inc. holds a 81.1% limited partnership interest and a 1.02% general partnership interest in Sarasota Endoscopy Center, L.P.
- (98) NSC Upland, LLC holds an 80% general partnership interest and a 12.81% limited partnership interest in Upland Outpatient Surgical Center, L.P.
- (99)
- (100) Surgicare of Minneapolis, LLC holds a 50% general partnership interest and a 30.5% limited partnership interest in Surgicare of Minneapolis, Ltd., a MN Limited Partnership

- (101)
- (102) Waco Outpatient Surgical Center, Inc. holds a 51% general partnership interest and a 48% limited partnership interest in Waco Surgical Center, Ltd.
- (103) Blackstone Valley Surgicare GP, LLC holds a 40% general partnership interest and a 59% limited partnership interest in Blackstone Valley Surgicare Acquisition, L.P.
- (104) Wayland Square Surgicare GP, Inc. holds a 40% general partnership interest and a 59% limited partnership interest in Wayland Square Surgicare Acquisition, L.P.
- (105) Northwest Surgicare, LLC holds a 51% general partnership interest and a 5% limited partnership interest in Northwest Surgicare, Ltd., an IL Limited Partnership
- (106) Surgery Center of Des Moines, LLC holds a 51% general partnership interest and a 14.85% limited partnership interest in Surgery Centers of Des Moines, Ltd., an IA Limited Partnership
- (107)
- (108) Surgery Center of Louisville, LLC holds a 51% general partnership interest and a 14.4% limited partnership interest in Louisville S.C., Ltd.
- (109)
- (110) Surgery Center of Easton, LLC holds a 57% general partnership interest in The Surgery Center of Easton, L.P.(111)
- (112)
- (113) The remaining 1% membership interest is owned by SCA Affiliates, LLC
- (114)
- (115)
- (116)
- (117) SCA-Mt. Pleasant, LLC holds a 51% general partnership interest and a 44.41% limited partnership interest in Mt. Pleasant Surgery Center, L.P.
- (118)
- (119)
- (120)
- (121)
- (122) SCA-Citrus, Inc. holds a 52% general partnership interest and a 5% limited partnership interest in Citrus Regional Surgery Center, L.P.
- (123) SCA-Eugene, Inc. holds a 51% general partnership interest and a 41% limited partnership interest in McKenzie Surgery Center, L.P.
- (124) SCA-Merritt, LLC holds a 50.08% general partnership interest in Space Coast Surgery Center, Ltd.
- (125) SCA-Florence, LLC holds a 50% general partnership interest in Florence Surgery Center, L.P.
- (126) SCA-South Jersey, LLC holds a 51% general partnership interest and a 19.95% limited partnership interest in Surgical Center of South Jersey, Limited Partnership. SC Affiliates, LLC also holds a 0.73% limited partnership interest in Surgical Center of South Jersey, Limited Partnership.
- (127) SCA-Colorado Springs, LLC holds a 51% general partnership interest and a 44% limited partnership interest in Colorado Springs Surgery Center, Ltd.
- (128)
- (129)
- (130)
- (131)
- (132)
- (133) Gadsden Surgery Center, LLC holds a 51% general partnership interest and a 6.5% limited partnership interest in Gadsden Surgery Center, Ltd.
- (134)

- (135) SCA-Northeast Georgia Health, LLC holds a 51% general partnership interest and a 35% limited partnership interest in Gainesville Surgery Center, L.P.
- (136)
- (137)
- (138)
- (139)
- (140)
- (141) SCA Stonegate Holdings, LLC holds a 52% general partnership interest in Stonegate Surgery Center, L.P.
- (142)
- (143)
- (144) Redlands Ambulatory Surgery Center holds a 51% general partnership interest and a 7.22% limited partnership interest in Inland Surgery Center, L.P. SC Affiliates also holds a 13.03% limited partnership interest in Inland Surgery Center, L.P.
- (145) Bakersfield-SC, LLC holds a 25% general partnership interest and a 71% limited partnership interest in Bakersfield Physicians Plaza Surgical Center, L.P.
- (146) Bakersfield Physicians Plaza Surgical Center, L.P. holds a 99% general partnership interest and Physicians Plaza Holdings, LLC holds a 1% limited partnership interest in Southwest Surgical Center of Bakersfield, L.P.
- (147)
- (148)
- (149) Muskogee Surgical Investors, LLC holds a 51% general partnership interest and a 17.5% limited partnership interest in Three Rivers Surgical Care, L.P.

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	98-1308130		0001363851		1070715 B.C. Unlimited Liability Company	CA	NIA	OptumRx Group Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-2624551				310 Canyon Medical, LLC	CA	NIA	Monarch Management Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	02-0653265				Access I.V., LLC	CA	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1913523				ACN Group IPA of New York, Inc.	NY	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-0015861				ACN Group of California, Inc.	CA	IA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	11-3485985				Advanced Care Pharmacy, Inc.	NY	NIA	Advanced Care, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	11-2997132				Advanced Care, Inc.	NY	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-4093335				Advanced Surgical Hospital, LLC		NIA	SCA Southwestern PA, LLC	Ownership	51.000	UnitedHealth Group Incorporated		.1
		.00000	47-5337115				Advocate Condell Ambulatory Surgery Center, LLC	IL	NIA	Advocate-SCA Partners, LLC	Ownership	81.645	UnitedHealth Group Incorporated		.1
		.00000					Advocate Sherman Ambulatory Surgery Center, LLC	IL	NIA	Advocate-SCA Partners, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Advocate-SCA Holdings, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-4012497				Advocate-SCA Partners, LLC	DE	NIA	SCA-Illinois, LLC	Ownership	51.000	UnitedHealth Group Incorporated		.1
		.00000	92-0080881				Alaska Surgery Center, Inc.	AK	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	22-3493126		0001461390		Alere Health Improvement Company	DE	NIA	Alere Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-2564744		0001460933		Alere Health, LLC	DE	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-1873062		0001156286		Alere of New York, Inc.	NY	NIA	Optum Women's and Children's Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-0231080		0001355945		Alere Wellbeing, Inc.	DE	NIA	Optum Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	54-1776557		0001460931		Alere Wellology, Inc.	DE	NIA	Alere Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.82406	35-1665915				All Savers Insurance Company	IN	IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
							All Savers Life Insurance Company of California	CA	IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.73130	35-1744596				Alliance Surgical Center, LLC	FL	NIA	SCA-Alliance, LLC	Ownership	64.856	UnitedHealth Group Incorporated		.1
		.00000	27-1367127				Ambient Healthcare of Central Florida, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	55-0802777				Ambient Healthcare of Georgia, Inc.	GA	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	55-0802779				Ambient Healthcare of Northeast Florida, Inc.		NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-4881413				Ambient Healthcare of S. Florida, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-1012700				Ambient Healthcare of West Florida, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	55-0802774				Ambient Healthcare, Inc.	FL	NIA	Ambient Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	65-1095227				Ambient Holdings, Inc.	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-2161438				Ambient Nursing Services, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-3738273				AmeriChoice Corporation	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	54-1743136		0001122263		AmeriChoice Health Services, Inc.	DE	NIA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95497	22-3368602				AmeriChoice of New Jersey, Inc.	NJ	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1108620				Amico Saúde Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	98.879	UnitedHealth Group Incorporated		
		.00000	98-1108620				Amico Saúde Ltda.	BRA	NIA	Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	Ownership	1.121	UnitedHealth Group Incorporated		
		.00000			0001447698		Amil Assistência Médica Internacional S.A.	BRA	NIA	Polar II Fundo de Investimento em Participações Multiestratégia	Ownership	90.230	UnitedHealth Group Incorporated		.2
		.00000	98-1109085				Amil Clinical Research Participações Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	99.950	UnitedHealth Group Incorporated		
		.00000	98-1109085				Amil Clinical Research Participações Ltda.	BRA	NIA	Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.050	UnitedHealth Group Incorporated		
		.00000	98-1138212				AMIL International	LUX	NIA	Amil Assistência Médica Internacional S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4210293				Antelope Valley Surgery Center, L.P.	CA	NIA	NSC Lancaster, LLC	Ownership	81.240	UnitedHealth Group Incorporated		.1
		.00000	27-2068687				AppleCare Medical Management, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-4312858				ARC Infusion, LLC	CA	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-2728964				Arise Healthcare System, LLC	DE	NIA	SCA Austin Medical Center Holdings, LLC	Ownership	52.800	UnitedHealth Group Incorporated		.1
		.00000	86-0813232				Arizona Physicians IPA, Inc.	AZ	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					ASC Connecticut Holdings, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	46-3907136				ASC Holdings of New Jersey, LLC	NJ	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	95-4348431				ASC Network, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	90-0369702				ASI Global, LLC	TX	NIA	FrontierMEDEX, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-3878957				AssuranceRx, LLC	AL	NIA	BriovaRx, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4014891				Athens ASC Holdings, LLC	GA	NIA	SCA Athens, LLC	Ownership	53.000	UnitedHealth Group Incorporated		1
		.0000	47-0990056		0001529111		Audax Health Solutions, LLC	DE	NIA	Rally Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	90-0368187				Aveta Arizona, Inc.	AZ	NIA	NAAM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	90-0632302				Aveta Health Solutions Inc.	DE	NIA	NAAM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4057813		0001355487		Aveta Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2823524				Aveta Kansas City, Inc.	KS	NIA	NAAM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4704309				Aveta Tennessee, Inc.	DE	NIA	NAAM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2565032				AxelaCare Health Solutions, LLC	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0842394				AxelaCare Intermediate Holdings, LLC	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	61-1708598				AxelaCare, LLC	DE	NIA	AxelaCare Intermediate Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	72-1097827				B.R.A.S.S. Partnership in Commendam Bakersfield Physicians Plaza Surgical Center, L.P.	LA	NIA	Surgery Center Holding, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	62-1601443				Bakersfield-SC, LLC	TN	NIA	Bakersfield-SC, LLC	Ownership	71.000	UnitedHealth Group Incorporated		1
		.0000	62-1601445				Bakersfield-SC, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4504390				Beach Surgical Holdings III, LLC	CA	NIA	Surgicare of La Veta, Inc.	Ownership	88.860	UnitedHealth Group Incorporated		1
		.0000	88-0267857				Behavioral Healthcare Options, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-0847380				Birmingham Outpatient Surgical Center, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5337793				Blackstone Valley Surgicare Acquisition, L.P.	RI	NIA	Blackstone Valley Surgicare GP, LLC	Ownership	59.000	UnitedHealth Group Incorporated		1
		.0000	05-0359457				Blackstone Valley Surgicare GP, LLC	RI	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2241593				Blue Ridge GP, LLC	NC	NIA	Blue Ridge GP, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1112673				Bosque Medical Center Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	81.653	UnitedHealth Group Incorporated		
		.0000	98-1112673				Bosque Medical Center Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	18.347	UnitedHealth Group Incorporated		
		.0000	27-3918706		0001507772		Brevard Specialty Surgery Center, LLC	FL	NIA	Melbourne Surgery Center, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4515146				BriovaRx Infusion Services, Inc.	DE	NIA	AxelaCare, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	11-3647935				BriovaRx of California, Inc.	CA	NIA	Salveo Specialty Pharmacy, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1930321				BriovaRx of Florida, Inc.	DE	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2348504				BriovaRx of Georgia, LLC	GA	NIA	BriovaRx, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2731176				BriovaRx of Hawaii, LLC	HI	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2790537				BriovaRx of Indiana, LLC	IN	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	01-0516051		0001601630		BriovaRx of Louisiana, LLC	LA	NIA	BriovaRx, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3331130				BriovaRx of Maine, Inc.	ME	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2532834				BriovaRx of Massachusetts, LLC	MA	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-3103518				BriovaRx of Nevada, LLC	NV	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-2719823				BriovaRx of New York, Inc.	NY	NIA	Salveo Specialty Pharmacy, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	55-0824381		0001601629		BriovaRx of Texas, Inc.	TX	NIA	BriovaRx of Florida, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-1597484				BriovaRx, LLC	AL	NIA	BriovaRx of Maine, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-1981651				Camp Hill-SCA Centers, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8375685				Cardio Management, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Care Improvement Plus Group Management, LLC	MD	NIA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12558	45-4976934				Care Improvement Plus of Texas Insurance Company	TX	IA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12567	20-3888112				Care Improvement Plus South Central Insurance Company	AR	IA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.14041	27-5038136				Care Improvement Plus Wisconsin Insurance Company	WI	IA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1328471				Casa de Saúde Santa Teresinha S.A.	BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5807941				Catalyst360, LLC	DE	NIA	Optum Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	46-0668840		0001600768		Catamaran Health Solutions, LLC	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	80-0870454		0001600637		Catamaran Holdings I, LLC	DE	NIA	OptumRx Group Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-0218027				Catamaran IPA III, Inc.	NY	NIA	Catamaran PBM of Illinois II, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-4241298				Catamaran Mail, LLC	DE	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3419292				Catamaran of Pennsylvania, LLC	DE	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4049815		0001600742		Catamaran PBM of Illinois II, Inc.	IL	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-1424534				Catamaran PBM of Puerto Rico, LLC	NV	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	16-1767416				Catamaran PD of Pennsylvania, LLC	PA	NIA	Catamaran of Pennsylvania, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-1438879				Catamaran PD of Puerto Rico, LLC	NV	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-3633484		0001601643		Catamaran Rebate Management, Inc.	NV	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1069737		0001600973		Catamaran S.á.r.l.	LUX	NIA	OptumRx Group Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-0543382				Catamaran Senior Services, LLC	AL	NIA	Optum Hospice Pharmacy Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2533497				Cedar Park Surgery Center, LLC	TX	NIA	SCA Cedar Park Holdings, LLC	Ownership	55.550	UnitedHealth Group Incorporated		1
		.0000	98-1111491				Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1111491				Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	BRA	NIA	Amico Saúde Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	98-1310461				Centro Médico PJ Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1310461				Centro Médico PJ Ltda.	BRA	NIA	Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	46-1454664				Channel Islands Surgicenter Properties, LLC	CA	NIA	SCA Holding Company, Inc.	Ownership	62.743	UnitedHealth Group Incorporated		1
		.0000	62-1262567				Charlotte-SC, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2389638				Childrens Surgery Center, LLC	FL	NIA	SCA-Central Florida, LLC	Ownership	52.202	UnitedHealth Group Incorporated		1
		.0000	98-1093539				ChinaGate (Hong Kong) Limited	HKG	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1094627				ChinaGate Company Limited	CHN	NIA	ChinaGate (Hong Kong) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1510209				Citrus Regional Surgery Center, L.P.	TN	NIA	SCA-Citrus, Inc.	Ownership	52.000	UnitedHealth Group Incorporated		1
		.0000	98-1350667				Clínica Médica Cirúrgica de Santa Tecla, S.A.	PRT	NIA	Lusíadas, SGPS, S.A.	Ownership	96.500	UnitedHealth Group Incorporated		1
		.0000	98-1337965				Clinica Oftalmologica Danilo de Castro Sociedade Simples	BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	99.667	UnitedHealth Group Incorporated		
		.0000	98-1337965				Clinica Oftalmologica Danilo de Castro Sociedade Simples	BRA	NIA	Lotten-Eyes Oftalmologia Clinica e Cirurgica Ltda.	Ownership	0.333	UnitedHealth Group Incorporated		
		.0000	98-1350671				CLISA - Clínica de Santo Antônio, S.A.	PRT	NIA	Lusíadas, SGPS, S.A.	Ownership	91.400	UnitedHealth Group Incorporated		1
		.0000	98-1337968				CMO - Centro Médico de Oftalmologia S/S Ltda.	BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000	98-1337968				CMO - Centro Médico de Oftalmologia S/S Ltda.	BRA	NIA	Lotten-Eyes Oftalmologia Clinica e Cirurgica Ltda.	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000	98-1277015				CMS - Central de Manipulação e Serviços Farmacêuticos S.A.	BRA	NIA	COI - Clínicas Oncológicas Integradas S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	84-1585780				CNIC Health Administrators, LLC	CO	NIA	CNIC Health Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	71-0873411				CNIC Health Solutions, Inc.	CO	NIA	Rocky Mountain HealthCare Options, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	56-2674371				Coachella Valley Physicians of PrimeCare, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1193028				Coalition for Advanced Pharmacy Services, Inc.	DE	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1276040				COI - Clínicas Oncológicas Integradas S.A.	BRA	NIA	COI Participações S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1275801				COI Participações S.A.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	87.270	UnitedHealth Group Incorporated		
		.0000	98-1275801				COI Participações S.A.	BRA	NIA	COI Participações S.A.	Ownership	12.730	UnitedHealth Group Incorporated		
		.0000	27-2337616				Collaborative Care Holdings, LLC	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2337487				Collaborative Care Services, Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3470466				Collaborative Care Solutions, LLC	DE	NIA	Collaborative Care Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2614005				Collaborative Realty, LLC	NY	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	84-1160450				Colorado Springs Surgery Center, Ltd.	CO	NIA	SCA-Colorado Springs, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	11-3647007				Comfort Care Transportation, LLC	TX	NIA	WellMed Medical Management, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1592173				Connecticut Surgery Center, Limited Partnership	CT	NIA	Connecticut Surgical Center, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	26-1313646				Connecticut Surgery Properties, LLC	DE	NIA	Connecticut Surgical Center, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1156342				Connecticut Surgical Center, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	75.000	UnitedHealth Group Incorporated		4
		.0000	20-1825933				Connexions HCl, LLC	FL	NIA	Connexions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	59-3684411				Connexions, Inc.	FL	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5654789				Crescent Drug Corp.	NY	NIA	Salveo Specialty Pharmacy, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-0080565				Cypress Care, Inc.	DE	NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Day-Op Surgery Consulting Company, LLC	DE	NIA	ProHEALTH Medical Management, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-1811176				DBP Services of New York IPA, Inc.	NY	NIA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Dental Benefit Providers of California, Inc.								
.0707	UnitedHealth Group Incorporated	.0000	52-1452809				Dental Benefit Providers, Inc.	CA	IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.52053	36-4008355				Dental Benefit Providers, Inc.	IL	IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-2014834				Diagnostic and Interventional Surgical Center, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	34-2064423					CA	NIA	SCA-Marina Del Ray LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000								Esho - Empresa de Serviços Hospitalares S.A.	Ownership	85.000	UnitedHealth Group Incorporated		2
		.0000	98-1285762				Dilab Medicina Nuclear Ltda.	BRA	NIA		Ownership	85.000	UnitedHealth Group Incorporated		2
		.0000	27-4245123				DISC Surgery Center at Newport Beach, LLC	CA	NIA	SCA-Newport Beach, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	30-0238641				Distance Learning Network, Inc.	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		1
		.0000	27-2103713				Dublin Surgery Center, LLC	OH	NIA	SCA-Dublin, LLC	Ownership	56.000	UnitedHealth Group Incorporated		1
		.0000					Duncan Printing Services, LLC	SC	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	59-3625966				DWIC of Tampa Bay, Inc.	FL	NIA	MedExpress Development, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	59-3705426				E Street Endoscopy, LLC	FL	NIA	West Coast Endoscopy Holdings, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	02-0593133				East Brunswick Surgery Center, LLC	NJ	NIA	ASC Holdings of New Jersey, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	71-0923682				eCode Solutions, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	84-1162764				Electronic Network Systems, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000								UnitedHealthcare Global Medical (UK) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1103713				ELG FZE	ARE	NIA	Amil Assistência Médica Internacional S.A.	Ownership	60.000	UnitedHealth Group Incorporated		
		.0000	98-1339173				Eual Participações S.A.	BRA	NIA		Ownership	60.000	UnitedHealth Group Incorporated		
		.0000								Esho - Empresa de Serviços Hospitalares S.A.	Ownership	40.000	UnitedHealth Group Incorporated		
		.0000	98-1339173				Eual Participações S.A.	BRA	NIA	North American Medical Management California, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Empire Physician Management Company, LLC	CA	NIA		Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Endoscopy Center Affiliates, Inc.	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					EP Campus I, LLC	DE	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Esho - Empresa de Serviços Hospitalares S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	99.613	UnitedHealth Group Incorporated		5
		.0000	98-1111172				Etho - Empresa de Tecnologia Hospitalar Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	71.910	UnitedHealth Group Incorporated		2
		.0000	98-1122399				Evercare Collaborative Solutions, Inc.	BRA	NIA		Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-0964571					DE	NIA	Ovations, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1111239				Excellion Serviços Biomédicos Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000								Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	98-1111239				Excellion Serviços Biomédicos Ltda.	BRA	NIA		Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	11-3669765				Executive Health Resources, Inc.	PA	NIA	OptumInsight, Inc.	Ownership	55.000	UnitedHealth Group Incorporated		1
		.0000	30-0701899				Executive Surgery Center, LLC	TX	NIA	SCA-Houston Executive, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000								UnitedHealthcare Global Medical (UK) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1259260				Exploration for Mine Clearance LLC	IRQ	NIA		Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0223385				Family Health Care Services	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0257036				Family Home Hospice, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	26-4106571				First Rx Specialty and Mail Services, LLC	DE	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1551098				Florence Surgery Center, L.P.	AL	NIA	SCA-Florence, LLC	Ownership	50.000	UnitedHealth Group Incorporated		1
		.00000	35-2456267				FMG Holdings, LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	86-0908902				For Health of Arizona, Inc.	AZ	NIA	For Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0766617				For Health, Inc.	DE	NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3412606				Franklin Surgical Center, LLC	NJ	NIA	SCA-Franklin, LLC	Ownership	55.000	UnitedHealth Group Incorporated		1
		.00000	98-1172769				Frontier Medex Tanzania Limited	TZA	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	99.000	UnitedHealth Group Incorporated		
		.00000	98-1172769				Frontier Medex Tanzania Limited	TZA	NIA	FrontierMEDEX Limited	Ownership	1.000	UnitedHealth Group Incorporated		
		.00000	68-0679514				FrontierMEDEX (RMS), Inc.	DE	NIA	FMG Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-5339512				FrontierMEDEX Government Services, LLC	DE	NIA	FMG Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1147103				FrontierMEDEX Kenya Limited	KEN	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	99.900	UnitedHealth Group Incorporated		
		.00000	98-1147103				FrontierMEDEX Kenya Limited	KEN	NIA	UnitedHealthcare International I B.V.	Ownership	0.100	UnitedHealth Group Incorporated		
		.00000	98-1101521				FrontierMEDEX Limited	JRO	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-1219808				FrontierMEDEX US, Inc.	DE	NIA	FMG Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-2230470				FrontierMEDEX, Inc.	MIN	NIA	FrontierMEDEX US, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-0833765				Gadsden Surgery Center, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1488653				Gadsden Surgery Center, Ltd.	AL	NIA	Gadsden Surgery Center, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	62-1600268				Gainesville Surgery Center, L.P.	TN	NIA	SCA-Northeast Georgia Health, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	37-0920164				gethealthinsurance.com Agency Inc.	IN	NIA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		1
		.00000	65-1025514				Gladiolus Surgery Center, L.L.C.	FL	NIA	SCA-Gladiolus, LLC	Ownership	50.000	UnitedHealth Group Incorporated		1
		.00000	62-1601450				Glenwood-SC, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3420886				Golden Outlook, Inc.	CA	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	37-0855360				Golden Rule Financial Corporation	DE	UDP	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.62286	37-6028756	3057283			Golden Rule Insurance Company	IN	IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0529450				Golden Triangle Surgicenter, L.P.	CA	NIA	Surgery Centers-West Holdings, LLC	Ownership	71.000	UnitedHealth Group Incorporated		1
		.00000	01-0619096				Grove Place Surgery Center, L.L.C.	FL	NIA	SCA-Grove Place, LLC	Ownership	52.580	UnitedHealth Group Incorporated		1
		.00000	75-2196224				Guardian Health Systems Limited Partnership	OK	NIA	BriovaRx Infusion Services, Inc.	Ownership	99.950	UnitedHealth Group Incorporated		
		.00000	75-2196224				Guardian Health Systems Limited Partnership	OK	NIA	AxelaCare Health Solutions, LLC	Ownership	0.050	UnitedHealth Group Incorporated		
		.00000	98-0213198				H&W Indemnity (SPC), Ltd.	CYM	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-1227494				H.I. Investments Holding Company, LLC	DE	NIA	Health Inventures, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.79480	35-1279304				Harken Health Insurance Company	WI	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Hartford Surgery Center, LLC	CT	NIA	SunSurgery, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	23-2171049				Health Business Systems, Inc.	PA	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-5944768				Health Inventures Employment Solutions, LLC	DE	NIA	Health Inventures, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	04-3723090				Health Inventures, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.43893	13-3584296				Health Net Insurance of New York, Inc.	NY	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-0153069				Health Net Services (Bermuda) Ltd.	BMU	NIA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96342	88-0201035				Health Plan of Nevada, Inc.	NV	IA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1098167				Health Technology Analysts Pty Limited	AUS	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	95-4763349				HealthAllies, Inc.	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	77-0693060				Healthcare Solutions, Inc.	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	84-1472832				Highlands Ranch Healthcare, LLC	CO	NIA	Urgent Care MSO, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	93-1103256				Home Care I.V. of Bend, LLC	OR	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-0668812				Home Infusion with Heart, LLC	NE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-8910978				Hospice Inspiris Holdings, Inc.	TN	NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1286038				Hospitais Associados de Pernambuco Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	90.000	UnitedHealth Group Incorporated		2
		.00000	98-1111920				Hospital Alvorada de Taguatinga Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	87.750	UnitedHealth Group Incorporated		
		.00000	98-1111920				Hospital Alvorada de Taguatinga Ltda.	BRA	NIA	Bosque Medical Center Ltda.	Ownership	12.250	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	98-1310065				Hospital de Clínicas de Jacarepaguá Ltda.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1310065				Hospital de Clínicas de Jacarepaguá Ltda.	.BRA	.NIA	Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	98-1284950				Hospital Maternidade Promater Ltda.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1284950				Hospital Maternidade Promater Ltda.	.BRA	.NIA	Seisa Serviços Integrados de Saúde Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	98-1328324				Hospital Samaritano de São Paulo Ltda.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1328324				Hospital Samaritano de São Paulo Ltda.	.BRA	.NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	98-1332673				Hospital Santa Helena S.A.	.BRA	.NIA	Elual Participações S.A.	Ownership	65.210	UnitedHealth Group Incorporated		
		.00000	98-1332673				Hospital Santa Helena S.A.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	34.790	UnitedHealth Group Incorporated		
		.00000	26-2912304		0001441730		Humedica, Inc.	.DE	.NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4331825				Hygeia Corporation	.DE	.NIA	UnitedHealth International, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1099968				Hygeia Corporation	.CAN	.NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Imed Star – Serviços de Desempenho Organizacional Ltda.	.BRA	.NIA	Optum Health & Technology Serviços do Brasil Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Imed Star – Serviços de Desempenho Organizacional Ltda.	.BRA	.NIA	UHG Brasil Participações S.A.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	75-2574317				Impel Consulting Experts, L.L.C.	.TX	.NIA	Impel Management Services, L.L.C.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2574317				Impel Management Services, L.L.C.	.TX	.NIA	USMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1484043				Indian River Surgery Center, Ltd.	.FL	.NIA	Surgery Center of Vero Beach, Inc.	Ownership	59.000	UnitedHealth Group Incorporated		1
		.00000	26-0711388				Indian River Surgery Properties, LLC	.FL	.NIA	Surgery Center of Vero Beach, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-0941801				Infusource, LLC	.CA	.NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1641102				Ingram & Associates, LLC	.TN	.NIA	Optum360, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0018673				Inland Surgery Center, L.P.	.CA	.NIA	Redlands Ambulatory Surgery Center	Ownership	51.000	UnitedHealth Group Incorporated		6
		.00000	98-0482274				inPharmative, Inc.	.NV	.NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	13-4138668				INSPIRIS of New York IPA, Inc.	.NY	.NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	13-4138665				INSPIRIS of New York Management, Inc.	.NY	.NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-2885572				INSPIRIS of Texas Physician Group	.TX	.NIA	Inspiris Services Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-0683057				Inspiris Services Company	.TN	.NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0766366				Inspiris, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	84-1068914				InterCare Health Plans, Inc.	.CO	.NIA	CNIC Health Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1097022				International Psychological Services Pty Limited	.AUS	.NIA	Optum Health & Technology (Australia) Pty Ltd	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					IRX Financing I LLC	.DE	.NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	32-0409538				Lifeprint Accountable Care Organization, LLC	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-3143218				Lifeprint East, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-2309024				LifePrint Health, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	39-1974851				Logistics Health, Inc.	.WI	.NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1337963				Lotten-Eyes Oftalmologia Clinica e Cirurgica Ltda.	.BRA	.NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1337963				Lotten-Eyes Oftalmologia Clinica e Cirurgica Ltda.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	62-1179566				Louisville S.C., Ltd.	.KY	.NIA	Surgery Center of Louisville, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	62-1179538				Louisville-SC Properties, Inc.	.KY	.NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4119519				Loyola Ambulatory Surgery Center at Oakbrook, Inc.	.IL	.NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1137620				Lusiadas – Parcerias Cascais, S.A.	.PRT	.NIA	Lusiadas, SGPS, S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	Lusiadas, SGPS, S.A.	Ownership	70.000	UnitedHealth Group Incorporated		
		.00000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	Lusiadas, S.A.	Ownership	20.000	UnitedHealth Group Incorporated		
		.00000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	Lusiadas – Parcerias Cascais, S.A.	Ownership	10.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	98-1139089				Lusiadas, S.A.	.PRT	NIA	Lusiadas, SGPS, S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1138570				Lusiadas, SGPS, S.A.	.PRT	NIA	Anil International	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-2129787				MANSI Insurance Resources, LLC	.MD	NIA	OneNet PPO, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.60321	52-1803283				MANSI Life and Health Insurance Company	.MD	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	14-1782475				Managed Physical Network, Inc.	.NY	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-2880404				March Holdings, Inc.	.CA	NIA	Specialty Benefits, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3042852				March Vision Care, Inc.	.CA	.IA	March Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-2601943				Marin Surgery Holdings, Inc.	.DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-1456812				Maryland Ambulatory Centers	.MD	NIA	Maryland-SCA Centers, LLC	Ownership	50.000	UnitedHealth Group Incorporated		.1
		.00000	52-1401791				Maryland-SCA Centers, LLC	.DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	43-1967820				Mat-Rx Development, L.L.C.	.TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Mat-Rx Fort Worth GP, L.L.C.	.TX	NIA	Mat-Rx Development, L.L.C.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1600267				McKenzie Surgery Center, L.P.	.TN	NIA	SCA-Eugene, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		.1
		.00000	42-1741594				MD Ops, Inc.	.CA	NIA	North American Medical Management California, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96310	52-1169135				MD-Individual Practice Association, Inc.	.MD	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Medalliance Net Ltda.	.BRA	NIA	Optum Health & Technology Servicos do Brasil Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Medalliance Net Ltda.	.BRA	NIA	UHG Brasil Participações S.A.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	52-2178531				MEDEX Insurance Services, Inc.	.MD	NIA	FrontierMEDEX, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3824377				MedExpress Development, LLC	.FL	NIA	Urgent Care MSO, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	82-0631738				MedExpress Urgent Care New Hampshire, Inc.	.NH	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-2545363				MedExpress Urgent Care of Boynton Beach, LLC	.FL	NIA	MedExpress Development, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.00000					MedExpress Urgent Care, Inc. - Ohio	.OH	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12756	20-3391186				Medica Health Plans of Florida, Inc.	.FL	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	01-0788576				Medica HealthCare Plans, Inc.	.FL	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2566987				Medical Clinic of North Texas PLLC	.TX	NIA	USMD Affiliated Services	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-0636717				Medical Surgical Centers of America, Inc.	.DE	NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	32-0037402				Medical Transportation Services, LLC	.FL	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2515691				MedSynergies, LLC	.DE	NIA	Mustang Razorback Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-2101921				Melbourne Surgery Center, LLC	.GA	NIA	Surgical Care Partners of Melbourne, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1590322				Memphis-SC, LLC	.TN	NIA	SCA-Shelby Development Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1590324				Memphis-SP, LLC	.TN	NIA	Shelby Surgery Properties, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	59-3392313				Metro I Stone Management, Ltd.	.TX	NIA	USMD Inc.	Ownership	60.000	UnitedHealth Group Incorporated		.2
		.00000	52-2303928				Metropolitan Medical Partners, LLC	.MD	NIA	SCA-Chevy Chase, LLC	Ownership	59.350	UnitedHealth Group Incorporated		.1
		.00000	27-2252446				MHC Real Estate Holdings, LLC	.CA	NIA	Monarch Management Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-2439806				Mississippi Surgery Holdings, LLC	.DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1417391				Partnership	.MS	NIA	Mississippi Surgery Holdings, LLC	Ownership	59.000	UnitedHealth Group Incorporated		.1
		.00000	46-3949765				MN Waypoint Sports Physical Therapy, Inc.	.DE	NIA	Orthology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Mobile Medical Professionals, Inc.	.IA	NIA	TeamMD Iowa, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	31-1191553				Modern Medical, Inc.	.OH	NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-3142852				Monarch Management Services, Inc.	.DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					MSLA Management LLC	.DE	NIA	Logistics Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1506649				Mt. Pleasant Surgery Center, L.P.	.TN	NIA	SCA-Mt. Pleasant, LLC	Ownership	51.000	UnitedHealth Group Incorporated		.1
		.00000	98-1285432				Multiangio Ltda.	.BRA	NIA	S.A.	Ownership	68.000	UnitedHealth Group Incorporated		.2
		.00000	20-4209261				Muskogee Surgical Investors, LLC	.DE	NIA	Surgery Center of Muskogee, LLC	Ownership	51.000	UnitedHealth Group Incorporated		.1
		.00000	47-1935798				Mustang Razorback Holdings, Inc.	.DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3236839				NAMM Holdings, Inc.	.DE	NIA	Aveta Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1468431				Nashville-SCA Surgery Centers, Inc.	.TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95251	76-0196559				National Pacific Dental, Inc.	.TX	.IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-3549627				National Surgery Centers, LLC	.DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0707	UnitedHealth Group Incorporated	.00000	68-0293690				National Surgery Centers-Santa Monica, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		95123	65-0996107				Neighborhood Health Partnership, Inc.	FL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-4755277				Netwerkes, LLC	TN	NIA	Payment Resolution Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-3584152				Nevada Medical Services LLC	NV	NIA	Collaborative Care Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95758	88-0228572				Nevada Pacific Dental	NV	IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-3984647				North American Medical Management - Illinois, Inc.	IL	NIA	NAMM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0673955				North American Medical Management California, Inc.	TN	NIA	NAMM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	88-0245121				Northern Nevada Health Network, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1240726				Northern Rockies Surgery Center, L.P.	TN	NIA	Northern Rockies Surgicenter, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	81-0399251				Northern Rockies Surgicenter, Inc.	MT	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	37-1007387				Northwest Surgicare, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2494046				Northwest Surgicare, Ltd., an IL Limited Partnership	IL	NIA	Northwest Surgicare, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	56-1754480				NSC Fayetteville, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	56-1775016				NSC Greensboro, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4210296				NSC Lancaster, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	91-1553479				NSC Sarasota, Inc.	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0812824				NSC Seattle, Inc.	WA	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-0964525				NSC Upland, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1284325				Nutritional/Parenteral Home Care of Huntsville, Inc.	AL	NIA	Nutritional/Parenteral Home Care, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-5025690				Nutritional/Parenteral Home Care, Inc.	AL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-2129786				NYSCA, LLC	NY	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96940	52-1518174				OneNet PPO, LLC	MD	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-0858534	3202702			Optimum Choice, Inc.	MD	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-3437660				Optum Bank, Inc.	UT	NIA	OptumHealth Financial Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	37-1782217		0001641013		Optum Biometrics, Inc.	IL	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	38-3969193				Optum Clinics Holdings, Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	97.200	UnitedHealth Group Incorporated		1
		.00000	98-1325466				Optum Clinics Intermediate Holdings, Inc.	DE	NIA	Optum Clinics Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1103015				Optum Digital Health Holdings, LLC	DE	NIA	Alere Wellbeing, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1103015				Optum Global Finance (Ireland) Unlimited Company	JRL	NIA	Optum Global Solutions (Ireland) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1103015				Optum Global Solutions (India) Private Limited	IND	NIA	Optum Global Solutions International B.V.	Ownership	99.900	UnitedHealth Group Incorporated		
		.00000	98-1307821				Optum Global Solutions (India) Private Limited	IND	NIA	UnitedHealth International, Inc.	Ownership	0.100	UnitedHealth Group Incorporated		
		.00000	98-1097776				Optum Global Solutions International B.V.	JRL	NIA	UnitedHealthcare International II S.á r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1201187				Optum Global Solutions (Ireland) Limited	JRL	NIA	Optum Global Solutions International B.V.	Ownership	99.992	UnitedHealth Group Incorporated		3
		.00000	04-3574101				Optum Global Solutions (Philippines), Inc.	PHL	NIA	Optum Technology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1185943				Optum Government Solutions, Inc.	NLD	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1095799				Optum Health & Technology (Australia) Pty Ltd	DE	NIA	OptumUK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1095799				Optum Health & Technology (India) Private Limited	AUS	NIA	Optum Health & Technology (India) Private Limited	Ownership	99.996	UnitedHealth Group Incorporated		
		.00000	98-1097886				Optum Health & Technology (India) Private Limited	IND	NIA	United Behavioral Health	Ownership	0.004	UnitedHealth Group Incorporated		
		.00000	98-1095879				Optum Health & Technology (Singapore) Pte. Ltd.	IND	NIA	OptumHealth International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-2149493				Optum Health & Technology (UK) Limited	SGP	NIA	OptumUK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Optum Health & Technology (US), LLC	GBR	NIA	United Behavioral Health	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000						MO	NIA		Ownership	100.000	UnitedHealth Group Incorporated		

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SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.00000	43-1747235				Optum Health & Technology Holdings (US), LLC	.MO.	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1184561				Optum Health & Technology Serviços do Brasil Ltda.	.BRA	NIA	Optum Global Solutions International B.V.	Ownership	99.996	UnitedHealth Group Incorporated		
		.00000	98-1184561				Optum Health & Technology Serviços do Brasil Ltda.	.BRA	NIA	OptumInsight, Inc.	Ownership	0.004	UnitedHealth Group Incorporated		
		.00000	98-1276517				Optum Health and Technology FZ-LLC	.ARE	NIA	Optum Global Solutions International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1097921				Optum Health Services (Canada) Ltd.	.CAN	NIA	Optum Health & Technology Holdings (US), LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1147355				Optum Health Solutions (UK) Limited	.GBR	NIA	Optum UK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-2068880		0001460656		Optum Healthcare of Illinois, Inc.	.GA	NIA	Optum Women's and Children's Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-0212381				Optum Hospice Pharmacy Services, LLC	.DE	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.69647	31-0628424				Optum Insurance of Ohio, Inc.	.OH	.IA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-4734521				Optum Labs Dimensions, Inc.	.DE	NIA	Optum Labs, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1249178				Optum Labs International (UK) Ltd.	.GBR	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-1615964				Optum Labs, Inc.	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1209730				Optum Life Sciences (Canada) Inc.	.CAN	NIA	OptumInsight Life Sciences, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1098190				Optum Management Consulting (Shanghai) Co., Ltd.	.CHN	NIA	Optum Health & Technology Holdings (US), LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	90-1001805				Optum Nevada Accountable Care Organization LLC	.DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-8911466				Optum Palliative and Hospice Care of Pennsylvania, Inc.	.TN	NIA	Hospice Inspiris Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-8911303				Optum Palliative and Hospice Care of Texas, Inc.	.TN	NIA	Hospice Inspiris Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	30-0226127				Optum Palliative and Hospice Care, Inc.	.DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-4581265				Optum Public Sector Solutions, Inc.	.DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-3328009				Optum Rocket, Inc.	.DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	66-0870003				Optum Services (Puerto Rico) LLC	.DE	NIA	UnitedHealthcare International III B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4683454				Optum Services, Inc.	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Optum Solutions do Brasil – Tecnologia e Serviços de Suporte Ltda.	.BRA	NIA	Optum Global Solutions International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Optum Solutions do Brasil – Tecnologia e Serviços de Suporte Ltda.	.BRA	NIA	OptumHealth International B.V.	Ownership	0.000	UnitedHealth Group Incorporated		
		.00000	98-0644599				Optum Solutions UK Holdings Limited	.GBR	NIA	Optum Health & Technology Holdings (US), LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-5713629				Optum Technology, Inc.	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1097769				Optum UK Solutions Group Limited	.GBR	NIA	Optum Solutions UK Holdings Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-2205984		0001460641		Optum Women's and Children's Health, LLC	.DE	NIA	Alere Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	30-0580620	3119994			Optum, Inc.	.DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-3983926				Optum360 Services, Inc.	.DE	NIA	Optum Rocket, Inc.	Ownership	69.000	UnitedHealth Group Incorporated		2
		.00000	46-3328307				Optum360, LLC	.DE	NIA	Optum Rocket, Inc.	Ownership	75.000	UnitedHealth Group Incorporated		2
		.00000	41-1591944				OptumHealth Care Solutions, LLC	.DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-0858530				OptumHealth Financial Services, Inc.	.DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-1192395				OptumHealth Holdings, LLC	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1106868				OptumHealth International B.V.	.NLD	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					OptumInsight Holdings, LLC	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	04-3383745				OptumInsight Life Sciences, Inc.	.DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1858498				OptumInsight, Inc.	.DE	NIA	OptumInsight Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2578509		0001600762		OptumRx Administrative Services, LLC	.TX	NIA	Catamaran Holdings I, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	31-1728846				OptumRx Discount Card Services, LLC	.DE	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-4734235				OptumRx Group Holdings, Inc.	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					OptumRx Holdings, LLC	.DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-1734077				OptumRx Home Delivery of Illinois, LLC	.IL	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	34-1472211				OptumRx Home Delivery of Ohio, Inc.	OH	NIA	First Rx Specialty and Mail Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-0151096				OptumRx NY IPA, Inc.	NY	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	11-2581812		0001600760		OptumRx PBM of Illinois, Inc.	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	88-0361447				OptumRx PBM of Maryland, LLC	NV	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	03-0592263		0001601641		OptumRx PBM of Pennsylvania, LLC	PA	NIA	Catamaran of Pennsylvania, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	38-3693753				OptumRx PBM of Wisconsin, LLC	WI	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	61-1485410				OptumRx PD of Maryland, Inc.	NV	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	88-0373347				OptumRx Pharmacy of Nevada, Inc.	NV	NIA	Catamaran Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-3146510				OptumRx Pharmacy, Inc.	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0441200				OptumRx, Inc.	CA	NIA	OptumRx Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	59-3125869				Orlando Center for Outpatient Surgery, L.P.	GA	NIA	Surgical Health of Orlando, Inc.	Ownership	61.166	UnitedHealth Group Incorporated		1
		.00000	46-2881462				Orthology Mid-Atlantic, Inc.	DE	NIA	Orthology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-2742615				Orthology, Inc.	DE	NIA	UnitedHealth Group Ventures, LLC	Ownership	80.000	UnitedHealth Group Incorporated		2
		.00000	13-3960641		0001342696		OrthoNet Holdings, Inc.	DE	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	13-3818652				OrthoNet LLC	NY	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	13-4025898				OrthoNet New York IPA, Inc.	NY	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	30-0029448				OrthoNet of the Mid-Atlantic, Inc.	DE	IA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-2884306				OrthoNet of the South, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-1581769				OrthoNet Services, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-0221966				OrthoNet West, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Outpatient Surgery Center of Hilton Head, LLC	SC	NIA	SCA-Hilton Head, LLC	Ownership	50.000	UnitedHealth Group Incorporated		1
		.00000	41-1921007				Ovations, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	06-1587795				Oxford Benefit Management, Inc.	CT	NIA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.78026	22-2797560				Oxford Health Insurance, Inc.	NY	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96798	06-1181201				Oxford Health Plans (CT), Inc.	CT	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95506	22-2745725				Oxford Health Plans (NJ), Inc.	NJ	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95479	06-1181200				Oxford Health Plans (NY), Inc.	NY	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-2443751				Oxford Health Plans LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-3531389				P2 Lower Acquisition, LLC	DE	NIA	Progressive Enterprises Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-0008097				P2P Link, LLC	DE	NIA	SRPS, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.70785	35-1137395				PacificCare Life and Health Insurance Company	IN	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.84506	95-2829463				PacificCare Life Assurance Company	CO	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95617	94-3267522		0001225819		PacificCare of Arizona, Inc.	AZ	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95434	84-1011378		0001225822		PacificCare of Colorado, Inc.	CO	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95685	86-0875231		0001225835		PacificCare of Nevada, Inc.	NV	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1595402				Paoli Ambulatory Surgery Center		NIA	SCA-Paoli, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	20-4127100				Parkway Surgery Center, LLC	DE	NIA	SCA-Hagerstown, LLC	Ownership	63.077	UnitedHealth Group Incorporated		1
		.00000	63-1271644				Pasteur Plaza Surgery Center GP, Inc.	DE	NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		1
		.00000	63-1275972				Pasteur Plaza Surgery Center, L.P.	CA	NIA	Pasteur Plaza Surgery Center GP, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		1
		.00000	62-1451147				Payment Resolution Services, LLC	TN	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-3265056				PCCCV, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-2447772				PCN DE Corp.	DE	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Perham Physical Therapy, LTD.	MN	NIA	Orthology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	68-0044962				Pharmaceutical Care Network	CA	NIA	PCN DE Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	04-3722897				Pharmacy Review Services, LLC	FL	NIA	Tmesys, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	35-2288416				PHC Subsidiary Holdings, LLC	TX	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	80-0654665				Physician Care Partners, Inc.	IL	NIA	Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11494	04-3677255				Physicians Health Choice of Texas, LLC	TX	IA	PHC Subsidiary Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-1162824				Physicians Health Plan of Maryland, Inc.	MD	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4916946				Physicians Plaza Holdings, LLC	DE	NIA	Bakersfield Physicians Plaza Surgical Center, L.P.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	66-0742844				Plus One Health Management Puerto Rico, Inc.	PR	NIA	Plus One Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	13-3613705				Plus One Holdings, Inc.	DE	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	80-0670247				PMI Acquisition, LLC	DE	NIA	Progressive Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-0920536				PMSI Holdco II, LLC	DE	NIA	P2 Lower Acquisition, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-3148744				PMSI Holdings, LLC	DE	NIA	PMSI Holdco II, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	59-3166848				PMSI Settlement Solutions, LLC	FL	NIA	PMSI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	56-2422696				PMSI, LLC	FL	NIA	PMSI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1083164				Polar II Fundo de Investimento em Participações Multiestrategia	BRA	NIA	UnitedHealthcare International IV S.á r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-5563948				Polo Holdco, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	80.100	UnitedHealth Group Incorporated		2
		.00000					POMCO Network, Inc.	NY	NIA	POMCO, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	65-0392785				POMCO of Florida Ltd., Inc.	FL	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-2975338				POMCO West, Inc.	DE	NIA	POMCO, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	15-0581348				POMCO, Inc.	NY	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-0482796				Pomcoplus, LLC	NY	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0261822				Pomerado Outpatient Surgical Center, Inc.	CA	NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0752699				Pomerado Outpatient Surgical Center, L.P.	CA	NIA	Pomerado Outpatient Surgical Center, Inc.	Ownership	50.750	UnitedHealth Group Incorporated		1
		.00000	65-0683927				Preferred Care Partners Holding, Corp.	FL	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-1845018				Preferred Care Partners Medical Group, Inc.	FL	NIA	Preferred Care Partners Holding, Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11176	65-0885893				Preferred Care Partners, Inc.	FL	IA	Preferred Care Partners Holding, Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-3265059				Premier Choice ACO, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	88-0253112				Prime Health, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0607478				PrimeCare Medical Network, Inc.	CA	IA	NAAM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	87-0757397				PrimeCare of Citrus Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	80.000	UnitedHealth Group Incorporated		4
		.00000	33-0674407				PrimeCare of Corona, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0674401				PrimeCare of Hemet Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0674408				PrimeCare of Inland Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0674402				PrimeCare of Moreno Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0674400				PrimeCare of Redlands, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0674404				PrimeCare of Riverside, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	14-1915328				PrimeCare of San Bernardino, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0698439				PrimeCare of Sun City, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0674409				PrimeCare of Temecula, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	14-1873402				Procura Management, Inc.	DE	NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-4371197				Progressive Enterprises Holdings, Inc.	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	31-1192384				Progressive Medical, LLC	OH	NIA	PMI Acquisition, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	90-0642980				Progressive Solutions, LLC	DE	NIA	P2 Lower Acquisition, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	32-0229091				ProHEALTH Fitness of Lake Success, LLC	NY	NIA	ProHEALTH Medical Management, LLC	Ownership	82.620	UnitedHealth Group Incorporated		2
		.00000	47-1049661				ProHEALTH Medical Management, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	80.000	UnitedHealth Group Incorporated		4
		.00000	45-5470737				ProHealth Physicians ACO, LLC	CT	NIA	ProHealth Physicians, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	06-1446075				ProHealth Physicians, Inc.	CT	NIA	Polo Holdco, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	32-0455430				ProHealth Proton Center Management, LLC	DE	NIA	ProHEALTH Medical Management, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	57-0861358				Pronetics Health Care Group, Inc.	SC	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	93-1068319				Pueblo-SCA Surgery Center, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-2016292				Quality Software Services, Inc.	MD	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	35-2493256				Rally Health, Inc.	DE	NIA	Optum Digital Health Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	80-0947972				Real Appeal, Inc.	DE	NIA	UnitedHealth Group Ventures, LLC	Ownership	98.000	UnitedHealth Group Incorporated		3
		.00000	94-3115625				Redlands Ambulatory Surgery Center	CA	NIA	Redlands-SCA Surgery Centers, Inc.	Ownership	54.000	UnitedHealth Group Incorporated		1
		.00000	94-3115627				Redlands-SCA Surgery Centers, Inc.	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Riverside Medical Management, LLC	DE	NIA	ProHEALTH Medical Management, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Rocky Mountain Health Maintenance Organization, Incorporated	CO	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95482	84-0614905												

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STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.00000	84-1009248				Rocky Mountain Health Management Corporation	CO	NIA	Rocky Mountain Health Maintenance Organization, Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.47004	84-1224718				Rocky Mountain HealthCare Options, Inc.	CO	IA	Rocky Mountain Health Maintenance Organization, Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	74-2462470				Salem Surgery Center, LLC	OR	NIA	Surgicare of Salem, LLC	Ownership	51.000	UnitedHealth Group Incorporated		.1
		.00000					Salt Lake Surgical Center, L.P.	GA	NIA	SCA Salt Lake Surgical Center, Inc.	Ownership	71.250	UnitedHealth Group Incorporated		.1
		.00000	45-2219585		0001522802		Salveo Specialty Pharmacy, Inc.	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Santa Helena Assistência Médica S.A.	BRA	NIA	Elual Participações S.A.	Ownership	65.210	UnitedHealth Group Incorporated		
		.00000					Santa Helena Assistência Médica S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	34.790	UnitedHealth Group Incorporated		
		.00000					Sarasota Endoscopy Center, L.P.	GA	NIA	NSC Sarasota, Inc.	Ownership	81.100	UnitedHealth Group Incorporated		.1
		.00000	62-1149229				SC Affiliates, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-5537316				SCA Athens, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-5014406				SCA Austin Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-5051685				SCA Austin Medical Center Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-2110605				SCA California Surgical Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-3916468				SCA Capital, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-5030792				SCA Cedar Park Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	04-3170801				SCA Danbury Surgical Center, LLC	DE	NIA	SunSurgery, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1535981				SCA Development, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					SCA eCode Solutions Private Limited		NIA	eCode Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5064834				SCA Hays Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-1664837				SCA Holding Company, Inc.	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	35-2442147				SCA Idaho Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000					SCA Nashville Surgery Center, L.L.C.	TN	NIA	Nashville-SCA Surgery Centers, Inc.	Ownership	99.000	UnitedHealth Group Incorporated		
		.00000					SCA Nashville Surgery Center, L.L.C.	TN	NIA	SC Affiliates, LLC	Ownership	1.000	UnitedHealth Group Incorporated		
		.00000	62-1505276				SCA of Clarksville, Inc.	TN	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-1707364				SCA Pacific Holdings, Inc.	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-1686425				SCA Pennsylvania Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					SCA Premier Surgery Center of Louisville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	72-1386840				SCA ROCS Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4252645				SCA ROCS Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4252645				SCA ROCS Holdings, LLC	DE	NIA	Sun Surgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	45-4252645				SCA ROCS Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000					SCA Salt Lake Surgical Center, Inc.	DE	NIA	Surgery Centers-West Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4928368				SCA Southwestern PA, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3165040				SCA Specialists of Florida, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	47-5038680				SCA Stonegate Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1286887				SCA Surgery Center of Cullman, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					SCA Surgery Centers, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2602268				SCA Surgery Holdings, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2501088				SCA Surgicare of Laguna Hills, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2096767				SCA Teammate Support Network	AL	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1807383				SCA Alliance, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1530120				SCA-Blue Ridge, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1535510				SCA-Central Florida, LLC	FL	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-1709758				SCA-Charleston, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3301058				SCA-Chevy Chase, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1516306				SCA-Citrus, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	93-1047471				SCA-Colorado Springs, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4028383				SCA-Davenport, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1594261				SCA-Dublin, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3301305				SCA-Encinitas, Inc.	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1541235				SCA-Eugene, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1551099				SCA-Florence, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	93-1067967				SCA-Fort Collins, Inc.	CO	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1502719				SCA-Fort Walton, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3641516				SCA-Franklin, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2727879				SCA-Frederick, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1547690				SCA-Gainesville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1956407				SCA-Gladiolus, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2376695				SCA-Grove Place, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3466283				SCA-Hagerstown, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4605501				SCA-Hamden, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-5229514				SCA-Hilton Head, LLC	SC	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1506650				SCA-Honolulu, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3445356				SCA-Houston Executive, LLC	DE	NIA	SCA Pacific Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					SCAI Holdings, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4905342				SCAI Holdings, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1666861				SCA-Illinois, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4292506				SCA-Main Street, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1751165				SCA-Marina Del Ray LLC	FL	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1184188				SCA-Mecklenburg Development Corp.	NC	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1771410				SCA-Merritt, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	80-0070617				SCA-Mobile, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1320467				SCA-Mokena Properties, LLC	DE	NIA	SCA-Mokena, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1065674				SCA-Mokena, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1506655				SCA-Mt. Pleasant, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2850365				SCA-Naperville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	81-1347328				SCA-ND VBP, Inc.	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4418919				SCA-New Jersey, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1760663				SCA-Newport Beach, LLC	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1589343				SCA-Northeast Georgia Health, LLC	TN	NIA	SCA-Gainesville, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	62-1538850				SCA-Paoli, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-2785908				SCA-Phoenix, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4304317				SCA-River Valley, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1647512				SCA-Rockville, LLC	FL	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2963561				SCA-San Diego, Inc.	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	94-3138088				SCA-San Luis Obispo, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1685878				SCA-Sand Lake, LLC	FL	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0185362				SCA-Santa Rosa, Inc.	NV	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1179532				SCA-Shelby Development Corp.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3300613				SCA-Somerset, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	22-3117714				SCA-South Jersey, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3148262				SCA-Sovereign Santa Monica, LLC	DE	NIA	National Surgery Centers-Santa Monica, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-2676325				SCA-Sparta, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4106989				SCA-St. Louis, LLC	MO	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-2890788				SCA-Wilson, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1159878				SCA-Winchester, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1525777				SCA-Winter Park, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2635371				SCP Specialty Infusion, LLC	DE	NIA	BrioVax Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0492251				ScriptNet, LLC	DE	NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1097822				ScriptSwitch Limited	GBR	NIA	Optum UK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1202716				Seisa Serviços Integrados de Saúde Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1202716				Seisa Serviços Integrados de Saúde Ltda.	BRA	NIA	Cemed Care - Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	20-4763091				Senior Care Partners, Inc.	IL	NIA	North American Medical Management - Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1533951		0001487203		Serquinox Holdings LLC	DE	NIA	BrioVax Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1533840				Serquinox LLC	DE	NIA	Serquinox Holdings LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-1978974				SHC Atlanta, LLC	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2013443				SHC Austin, Inc.	TX	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2062812				SHC Hawthorn, Inc.	IL	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2101924				SHC Melbourne, Inc.	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1223273				Shelby Surgery Properties, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.71420	94-0734860				Sierra Health and Life Insurance Company, Inc.	NV	IA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0200415		0000754009		Sierra Health Services, Inc.	NV	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0254322				Sierra Health-Care Options, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0385705				Sierra Home Medical Products, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0264562				Sierra Nevada Administrators, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3741084				Sirona Infusion, L.L.C.	AZ	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8433398				Somerset Outpatient Surgery, L.L.C.	NJ	NIA	SCA-Somerset, LLC	Ownership	59.999	UnitedHealth Group Incorporated		1
		.0000	88-0201420				Southwest Medical Associates, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	38-2609888				Southwest Michigan Health Network Inc.	MI	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4369359				Southwest Surgery Center, LLC	IL	NIA	SCA-Mokena, LLC	Ownership	60.000	UnitedHealth Group Incorporated		1
		.0000	77-0458353				Southwest Surgical Center of Bakersfield, L.P.		NIA	Bakersfield Physicians Plaza Surgical Center, L.P.	Ownership	99.000	UnitedHealth Group Incorporated		4
		.0000	75-2516426				Space Coast Surgery Center, Ltd.	FL	NIA	SCA-Merritt, LLC	Ownership	50.080	UnitedHealth Group Incorporated		1
		.0000	55-0790742				Specialists in Urology Surgery Center, LLC	FL	NIA	SCA Specialists of Florida, LLC	Ownership	60.000	UnitedHealth Group Incorporated		1
		.0000	62-1490063				Specialized Surgery of Houston, Inc.	TX	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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		.0000	41-1921983				Specialty Benefits, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3412545				Specialty Surgical Center, LLC	NJ	NIA	SCA-Sparta, LLC	Ownership	57.449	UnitedHealth Group Incorporated		1
		.0000	71-0886811				Spectera of New York, IPA, Inc.	NY	NIA	Spectera, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-1260282				Spectera, Inc.	MD	NIA	Specialty Benefits, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1387232				SPINETRACK 20/20 Inc.		NIA	SCA-ND VBP, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Sports and Spinal Physical Therapy, Inc.	DC	NIA	Orthology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-5587702				Spotlite, Inc.	DE	NIA	Rally Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1770924				SRPS, LLC	DE	NIA	Progressive Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1348916				St. Cloud Surgical Center, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-1211544				Stonegate Surgery Center, L.P.	TX	NIA	SCA Stonegate Holdings, LLC	Ownership	52.440	UnitedHealth Group Incorporated		1
		.0000	90-0884047				Summit Home Infusion, LLC	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1082848				SunSurgery, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1739361				Surgery Center Holding, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-0581955				Surgery Center of Athens, LLC	GA	NIA	Athens ASC Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1509341				Surgery Center of Boca Raton, Inc.	FL	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1506370				Surgery Center of Clarksville, L.P.	TN	NIA	SCA of Clarksville, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	63-1214140				Surgery Center of Colorado Springs, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	42-1166764				Surgery Center of Des Moines, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	72-1349752				Surgery Center of Easton, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1179537				Surgery Center of Louisville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1231944				Surgery Center of Maui, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1194204				Surgery Center of Muskogee, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	11-3701564				Surgery Center of Rockville, L.L.C.	MD	NIA	SCA-Rockville, LLC	Ownership	59.000	UnitedHealth Group Incorporated		1
		.0000	63-1212214				Surgery Center of Southern Pines, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1184216				Surgery Center of Summerlin, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1491963				Surgery Center of Vero Beach, Inc.	TN	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-1767806				Surgery Center of Wilson, LLC	NC	NIA	SCA-Wilson, LLC	Ownership	76.450	UnitedHealth Group Incorporated		1
		.0000	36-3562598				Surgery Centers of Des Moines, Ltd., an IA Limited Partnership	IA	NIA	Surgery Center of Des Moines, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	68-0282268				Surgery Centers-West Holdings, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-1187498				Surgical Care Affiliates Political Action Committee	AL	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8922307				Surgical Care Affiliates, LLC	DE	NIA	SCAI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2971080				Surgical Care Partners of Melbourne, LLC	DE	NIA	SHC Melbourne, Inc.	Ownership	68.327	UnitedHealth Group Incorporated		1
		.0000	22-2709324				Surgical Center of South Jersey, Limited Partnership	NJ	NIA	SCA-South Jersey, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	63-1138507				Surgical Center of Tuscaloosa Holdings, LLC	AL	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-1997354				Surgical Health of Orlando, Inc.	FL	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-1941168				Surgical Health, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-5429310				Surgical Holdings, Inc.	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-0168681				Surgical Hospital Holdings of Oklahoma, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	73-1521890				Surgical Hospital of Oklahoma, L.L.C.	OK	NIA	Surgical Hospital Holdings of Oklahoma, LLC	Ownership	56.000	UnitedHealth Group Incorporated		1
		.0000					Surgical Properties of Houston, Inc.	TX	NIA	Specialized Surgery of Houston, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2157730				Surgicare of Belleville, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	64-0629000				Surgicare of Jackson, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2287141				Surgicare of Joliet, Inc.	IL	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2501191				Surgicare of La Veta, Inc.	CA	NIA	Surgery Centers-West Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1437636				Surgicare of Minneapolis, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1624905				Surgicare of Minneapolis, Ltd., a MN Limited Partnership	MN	NIA	Surgicare of Minneapolis, LLC	Ownership	50.000	UnitedHealth Group Incorporated		1
		.0000	75-2459713				Surgicare of Mobile, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2448926				Surgicare of Oceanside, Inc.	CA	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2184730				Surgicare of Owensboro, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	75-2200171				Surgicare of Salem, LLC		NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	95-3329855				Surgicenters of Southern California, Inc.	CA	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					SXC Comet, LLC	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.0000	46-1536748				Symphonix Health Holdings, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.84549	38-2044243				Symphonix Health Insurance, Inc.	IL	IA	Symphonix Health Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					TeamMD Holdings, Inc.	DE	NIA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					TeamMD Iowa, Inc.	DE	NIA	TeamMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-2584893				TeamMD Physicians of Texas, Inc.	TX	NIA	TeamMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	56-1970224		0001284028		The Lewin Group, Inc.	NC	NIA	Optum Public Sector Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	72-1349755				The Surgery Center of Easton, L.P.	TN	NIA	Surgery Center of Easton, LLC	Ownership	57.000	UnitedHealth Group Incorporated		1
		.0000	26-1479919				Thomas Johnson Surgery Center, LLC	MD	NIA	SCA-Frederick, LLC	Ownership	60.000	UnitedHealth Group Incorporated		1
		.0000	77-0367271				Thousand Oaks Endoscopy Center, LLC	CA	NIA	Endoscopy Center Affiliates, Inc.	Ownership	56.400	UnitedHealth Group Incorporated		1
		.0000	25-1825549				Three Rivers Holdings, Inc.	DE	NIA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1194203				Three Rivers Surgical Care, L.P.	TN	NIA	Muskogee Surgical Investors, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		.0000	59-3143128				Tmesys, LLC	FL	NIA	PMSI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1287904				Topimagem Diagnóstico por Imagem Ltda.	BRA	NIA	S.A. - Empresa de Serviços Hospitalares	Ownership	89.000	UnitedHealth Group Incorporated		2
		.0000	52-1431155				Travel Express Incorporated	MD	NIA	FrontierMEDEX, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4963945				Trinity Infusion, Inc.	NC	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	94-3077084				U.S. Behavioral Health Plan, California	CA	IA	United Behavioral Health	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1113428				UHC Global Health Services BC Ltd.	CAN	NIA	UnitedHealthcare Global Canada Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1913059				UHC International Services, Inc.	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	95-2931460		0001225831		UHC of California	CA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1122490				UHG Brasil Participações S.A.	BRA	NIA	Polar II Fundo de Investimento em Participações Multiestratégia	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1921008				UHC Holdings, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.0000	39-1995276				UMR, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.91529	52-1996029				Unimerica Insurance Company	WI	IA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11596	01-0637149				Unimerica Life Insurance Company of New York	NY	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	25-1877716				Unison Administrative Services, LLC	PA	NIA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5917714				Unison Health Plan of Delaware, Inc.	DE	IA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	94-2649097				United Behavioral Health	CA	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1868911				United Behavioral Health of New York, I.P.A., Inc.	NY	NIA	United Behavioral Health	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1941615				United Health Foundation	IN	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1289245	3410132	0001310133		United HealthCare Services, Inc.	IN	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0318238				United Resource Networks IPA of New York, Inc.	NY	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	01-0538317				UnitedHealth Advisors, LLC	ME	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1097761				UnitedHealth Group Global Healthcare Services Limited	IRL	NIA	Optum Global Solutions International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1321939	4665014	0000731766	New York Stock Exchange	UnitedHealth Group Incorporated	DE	UIP		Ownership	0.000			
		.0000	98-1079826				UnitedHealth Group International GP	CYM	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1080118				UnitedHealth Group International L.P.	CYM	NIA	UnitedHealth Group International GP	Ownership	84.974	UnitedHealth Group Incorporated		
		.0000	98-1080118				UnitedHealth Group International L.P.	CYM	NIA	FMG Holdings, LLC	Ownership	14.815	UnitedHealth Group Incorporated		
		.0000	98-1080118				UnitedHealth Group International L.P.	CYM	NIA	Hygeia Corporation	Ownership	0.201	UnitedHealth Group Incorporated		
		.0000	46-3311984				UnitedHealth Group Ventures, LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1917398				UnitedHealth International, Inc.	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2574977				UnitedHealth Military & Veterans Services, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-0559902				UnitedHealth UK Limited	GBR	NIA	Optum Solutions UK Holdings Limited	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95174	33-0115163		0001225840		UnitedHealthcare Benefits of Texas, Inc.	TX	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	47-3221444				UnitedHealthcare Benefits Plan of California	CA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-4348775				UnitedHealthcare Community Plan of California, Inc.	CA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.13168	26-2688274				UnitedHealthcare Community Plan of Georgia, Inc.	GA	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12323	56-2451429				UnitedHealthcare Community Plan of Ohio, Inc.	OH	IA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11141	91-2008361				UnitedHealthcare Community Plan of Texas, L.L.C.	TX	IA	Ovations, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95467	38-3204052				UnitedHealthcare Community Plan, Inc.	MI	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1200034				UnitedHealthcare Consulting & Assistance Service (Beijing) Co., Ltd.	CHN	NIA	UnitedHealthcare International I B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1199879				UnitedHealthcare Europe S.á r.l.	LUX	NIA	UnitedHealthcare International I S.á r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1104429				UnitedHealthcare Global Canada Limited	CAN	NIA	UnitedHealthcare International I B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1029201				UnitedHealthcare Global Medical (UK) Limited	GBR	NIA	UnitedHealthcare International I B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1099116				UnitedHealthcare India Private Limited	IND	NIA	UnitedHealthcare International II B.V.	Ownership	99.994	UnitedHealth Group Incorporated		
		.0000	98-1099116				UnitedHealthcare India Private Limited	IND	NIA	UnitedHealth International, Inc.	Ownership	0.007	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.79413	36-2739571				UnitedHealthcare Insurance Company	CT	IA	UHC Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.60318	36-3800349				UnitedHealthcare Insurance Company of Illinois	IL	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.60093	11-3283886				UnitedHealthcare Insurance Company of New York	NY	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12231	20-1902768				UnitedHealthcare Insurance Company of the River Valley	IL	IA	UnitedHealthcare Services Company of the River Valley, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-0618309				UnitedHealthcare Integrated Services, Inc.	AZ	IA	Ovations, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1988797				UnitedHealthcare International Asia, LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1100512				UnitedHealthcare International I B.V.	NLD	NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1079595				UnitedHealthcare International I S.á r.l.	LUX	NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1100980				UnitedHealthcare International II B.V.	NLD	NIA	UnitedHealthcare Europe S.á r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1079459				UnitedHealthcare International II S.á r.l.	LUX	NIA	UnitedHealthcare Europe S.á r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1340853				UnitedHealthcare International III B.V.	NLD	NIA	UnitedHealthcare International II B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1077436				UnitedHealthcare International III S.á r.l.	LUX	NIA	UnitedHealthcare Europe S.á r.l.	Ownership	69.999	UnitedHealth Group Incorporated		
		.0000	98-1077436				UnitedHealthcare International III S.á r.l.	LUX	NIA	UnitedHealthcare International II S.á r.l.	Ownership	30.001	UnitedHealth Group Incorporated		
		.0000	98-1080926				UnitedHealthcare International IV S.á r.l.	LUX	NIA	UnitedHealthcare International III B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1257473				UnitedHealthcare International V S.á r.l.	LUX	NIA	Optum Global Solutions (Ireland) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.97179	86-0207231				UnitedHealthcare Life Insurance Company	WI	RE	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95784	63-0899562				UnitedHealthcare of Alabama, Inc.	AL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96016	86-0507074				UnitedHealthcare of Arizona, Inc.	AZ	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95446	63-1036819				UnitedHealthcare of Arkansas, Inc.	AR	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95090	84-1004639				UnitedHealthcare of Colorado, Inc.	CO	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95264	59-1293865				UnitedHealthcare of Florida, Inc.	FL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95850	58-1653544				UnitedHealthcare of Georgia, Inc.	GA	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95776	36-3280214				UnitedHealthcare of Illinois, Inc.	IL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96644	62-1240316				UnitedHealthcare of Kentucky, Ltd.	KY	IA	United HealthCare Services, Inc.	Ownership	94.180	UnitedHealth Group Incorporated		7
.0707	UnitedHealth Group Incorporated	.96644	62-1240316				UnitedHealthcare of Kentucky, Ltd.	KY	IA	UnitedHealthcare, Inc.	Ownership	5.820	UnitedHealth Group Incorporated		7
.0707	UnitedHealth Group Incorporated	.95833	72-1074008				UnitedHealthcare of Louisiana, Inc.	LA	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95716	63-1036817				UnitedHealthcare of Mississippi, Inc.	MS	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95149	05-0413469				UnitedHealthcare of New England, Inc.	RI	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.13214	26-2697886				UnitedHealthcare of New Mexico, Inc.	NM	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95085	06-1172891				UnitedHealthcare of New York, Inc.	NY	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95103	56-1461010				UnitedHealthcare of North Carolina, Inc.	NC	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0707	UnitedHealth Group Incorporated	95186	31-1142815				UnitedHealthcare of Ohio, Inc.	OH	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96903	33-0115166				UnitedHealthcare of Oklahoma, Inc.	OK	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95893	93-0938819		0001225824		UnitedHealthcare of Oregon, Inc.	OR	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95220	25-1756858				UnitedHealthcare of Pennsylvania, Inc.	PA	IA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95765	95-3939697				UnitedHealthcare of Texas, Inc.	TX	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95025	52-1130183				UnitedHealthcare of the Mid-Atlantic, Inc.	MD	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95591	47-0676824				UnitedHealthcare of the Midlands, Inc.	NE	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96385	43-1361841				UnitedHealthcare of the Midwest, Inc.	MO	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95501	41-1488563				UnitedHealthcare of Utah, Inc.	UT	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	48038	91-1312551		0001225843		UnitedHealthcare of Washington, Inc.	WA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95710	39-1555888				UnitedHealthcare of Wisconsin, Inc.	WI	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95378	36-3379945				UnitedHealthcare Plan of the River Valley, Inc.	IL	IA	UnitedHealthcare Services Company of the River Valley, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	47-0854646				UnitedHealthcare Service LLC	DE	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	36-3355110				UnitedHealthcare Services Company of the River Valley, Inc.	DE	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	01-0518346				UnitedHealthcare Specialty Benefits, LLC	ME	NIA	Specialty Benefits, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	41-1922511				UnitedHealthcare, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	33-0812827		0001453198		Upland Outpatient Surgical Center, L.P.	CA	NIA	NSC Upland, LLC	Ownership	80.000	UnitedHealth Group Incorporated		1
		00000	26-0382877				Urgent Care Holdings, Inc.	DE	NIA	Optum Clinics Intermediate Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	26-3667220				Urgent Care MSO, LLC	DE	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-2956222				Urology Associates of North Texas, P.L.L.C.	TX	NIA	USMD Affiliated Services	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	20-8048861				USMD Administrative Services, L.L.C.	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-2956222				USMD Affiliated Services	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	26-2245431				USMD Cancer Treatment Centers GP, L.L.C.	TX	NIA	USMD Cancer Treatment Centers, L.L.C.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-2803133				USMD Cancer Treatment Centers, L.L.C.	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-2866866		0001507881		USMD Diagnostic Services, LLC	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	20-8050318		0001404693		USMD Holdings, Inc.	DE	NIA	WellMed Medical Management, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	73-1662757				USMD Inc.	TX	NIA	USMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	35-2446102				USMD of Arlington GP, L.L.C.	TX	NIA	Mat-Rx Development, L.L.C.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	87-0757396				USMD PPM, LLC	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000					Valley Physicians Network, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000					Waco Outpatient Surgical Center, Inc.	TX	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000					Waco Surgical Center, Ltd.	TX	NIA	Waco Outpatient Surgical Center, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		1
		00000	36-3469841				Wauwatosa Outpatient Surgery Center, LLC	DE	NIA	Surgery Centers-West Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	36-3469839				Wauwatosa Surgery Center, Limited Partnership	WI	NIA	Wauwatosa Outpatient Surgery Center, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		00000	20-5429310				Wayland Square Surgicare Acquisition, L.P.	RI	NIA	Wayland Square Surgicare GP, Inc.	Ownership	59.000	UnitedHealth Group Incorporated		1
		00000	75-2500274				Wayland Square Surgicare GP, Inc.	RI	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	74-2797745				WellMed Medical Management of Florida, Inc.	FL	NIA	WellMed Medical Management, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	74-2786364				WellMed Medical Management, Inc.	TX	NIA	Collaborative Care Holdings, LLC	Ownership	80.000	UnitedHealth Group Incorporated		4
		00000	41-2250215				WellMed Networks - DFW, Inc.	TX	NIA	WellMed Medical Management, Inc.	Ownership	50.000	UnitedHealth Group Incorporated		4
		00000	27-2809113				West Coast Endoscopy Holdings, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	45-0636596				WESTMED Practice Partners LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	86.150	UnitedHealth Group Incorporated		4
		00000	46-5548304				Winchester Endoscopy, LLC	IL	NIA	SCA-Winchester, LLC	Ownership	51.000	UnitedHealth Group Incorporated		1
		00000	62-1587564				Winter Park, LLC	TN	NIA	SCA-Winter Park, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		1
		00000	52-2102846		0001314524		XLHealth Corporation	MD	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	98-1107695				XLHealth Corporation India Private Limited	IND	NIA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	11-3764012				Your Health Options Insurance Services, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-0172594				Your Partner in Health Services, Inc.	IL	NIA	North American Medical Management - Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

Asterisk	Explanation
1	The minority owners will be disclosed in a future reporting period.
2	The remaining percentage is owned by former controlling shareholders, current officers or directors of the company or external parties.
3	The remaining percentage is owned by the company's directors or officers.
4	The remaining percentage is owned by a non-affiliated entity.
5	The remaining percentage is owned by external shareholders (0.370368%) and owned by Treasury Shares (0.017029%).
6	Redlands Ambulatory Surgery Center holds a 51% general partnership interest and a 7.22% limited partnership interest in Inland Surgery Center, L.P. SC Affiliates also holds a 13.03% limited partnership interest in Inland Surgery Center, L.P.
7	The general partnership interest of 89.77% is held by United HealthCare Services, Inc. (UHS) and 10.23% is held by UnitedHealthcare, Inc. (UHC). UHS also holds 100% of the limited partnership interests. When combining general and limited partner interests, UHS owns 94.18% and UHC owns 5.82%.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO
3. Will the Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC?	NO
4. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC?	NO
5. Will the Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI be filed with the state of domicile and electronically with the NAIC?	NO
6. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Average Market Value) be filed with the state of domicile and electronically with the NAIC?	NO
7. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) be filed with the state of domicile and electronically with the NAIC?	NO

Explanation:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Bar Code:

1. Trusteed Surplus Statement [Document Identifier 490]
2. Medicare Part D Coverage Supplement [Document Identifier 365]
3. Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV [Document Identifier 445]
4. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV [Document Identifier 446]
5. Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI [Document Identifier 447]
6. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI [Document Identifier 448]
7. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) [Document Identifier 449]



OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Liabilities Line 25

	1 Current Statement Date	2 December 31 Prior Year
2504. Fines and Penalties	75,000	75,000
2505. Unclaimed Property Payable	141,675	134,951
2597. Summary of remaining write-ins for Line 25 from overflow page	216,675	209,951

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	2,685,856	2,883,251
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		0
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		0
7. Deduct current year's other than temporary impairment recognized		0
8. Deduct current year's depreciation	45,875	197,395
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)	2,639,981	2,685,856
10. Deduct total nonadmitted amounts		0
11. Statement value at end of current period (Line 9 minus Line 10)	2,639,981	2,685,856

SCHEDULE B - VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and mortgage interest premium and commitment fees		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest		
10. Deduct current year's other than temporary impairment recognized		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12. Total valuation allowance		
13. Subtotal (Line 11 plus Line 12)		
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)		

NONE

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	15,422,449	17,287,933
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		0
8. Deduct amortization of premium and depreciation	466,196	1,865,484
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	14,956,253	15,422,449
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)	14,956,253	15,422,449

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	361,495,140	480,094,971
2. Cost of bonds and stocks acquired	22,281,017	202,930,626
3. Accrual of discount	14,153	99,696
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	(101,878)	3,210,240
6. Deduct consideration for bonds and stocks disposed of	16,268,833	318,617,202
7. Deduct amortization of premium	1,312,287	5,983,751
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		239,440
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	366,107,312	361,495,140
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	366,107,312	361,495,140

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

NAIC Designation	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a)	337,180,335	334,760,307	258,760,171	(3,707,933)	409,472,538	0	0	337,180,335
2. NAIC 2 (a)	46,535,036	2,520,999	2,455,985	2,390,033	48,990,083	0	0	46,535,036
3. NAIC 3 (a)	0				0			0
4. NAIC 4 (a)	0				0			
5. NAIC 5 (a)	0				0			
6. NAIC 6 (a)	0				0			
7. Total Bonds	383,715,371	337,281,306	261,216,156	(1,317,900)	458,462,621	0	0	383,715,371
PREFERRED STOCK								
8. NAIC 1	0				0			
9. NAIC 2	0				0			
10. NAIC 3	0				0			
11. NAIC 4	0				0			
12. NAIC 5	0				0			
13. NAIC 6	0				0			
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	383,715,371	337,281,306	261,216,156	(1,317,900)	458,462,621	0	0	383,715,371

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of short-term and cash equivalent bonds by NAIC designation:

NAIC 1 \$89,197,472 ; NAIC 2 \$3,157,838 ; NAIC 3 \$0 ; NAIC 4 \$0 ; NAIC 5 \$0 ; NAIC 6 \$0

SCHEDULE DA - PART 1

Short-Term Investments

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Interest Collected Year-to-Date	Paid for Accrued Interest Year-to-Date
9199999 Totals	91,856,057	xxx	91,875,913	99,314	6,145

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	21,960,848	30,251,055
2. Cost of short-term investments acquired	314,501,177	1,540,286,980
3. Accrual of discount	9,535	28,638
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		675
6. Deduct consideration received on disposals	244,585,444	1,548,402,565
7. Deduct amortization of premium	30,059	203,935
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	91,856,057	21,960,848
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	91,856,057	21,960,848

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

N O N E

Schedule DB - Part B - Verification - Futures Contracts

N O N E

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open

N O N E

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open

N O N E

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of
Derivatives

N O N E

SCHEDULE E - VERIFICATION

(Cash Equivalents)

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	259,383	901,014
2. Cost of cash equivalents acquired	499,113	3,996,519
3. Accrual of discount	757	1,012
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals	260,000	4,637,000
7. Deduct amortization of premium		2,162
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	499,253	259,383
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	499,253	259,383

Schedule A - Part 2 - Real Estate Acquired and Additions Made

N O N E

Schedule A - Part 3 - Real Estate Disposed

N O N E

Schedule B - Part 2 - Mortgage Loans Acquired and Additions Made

N O N E

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

N O N E

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets ACQUIRED AND ADDITIONS MADE During the Current Quarter

1 CUSIP Identification	2 Name or Description	Location		5 Name of Vendor or General Partner	6 NAIC Designation	7 Date Originally Acquired	8 Type and Strategy	9 Actual Cost at Time of Acquisition	10 Additional Investment Made After Acquisition	11 Amount of Encumbrances	12 Commitment for Additional Investment	13 Percentage of Ownership
		3 City	4 State									
NONE												
4699999 - Totals												XXX

SCHEDULE BA - PART 3

Showing Other Long-Term Invested Assets DISPOSED, Transferred or Repaid During the Current Quarter

1 CUSIP Identification	2 Name or Description	Location		5 Name of Purchaser or Nature of Disposal	6 Date Originally Acquired	7 Disposal Date	8 Book/ Adjusted Carrying Value Less Encum- brances, Prior Year	Change in Book/Adjusted Carrying Value						15 Book/ Adjusted Carrying Value Less Encum- brances on Disposal	16 Consid- eration	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Invest- ment Income
		3 City	4 State					9 Unrealized Valuation Increase (De- crease)	10 Current Year's (Depre- ciation) or (Amorti- zation)/ Accretion	11 Current Year's Other Than Temporary Impair- ment Recogn- ized	12 Capital- ized Deferred Interest and Other	13 Total Change in Book/ Adjusted Carrying Value (9+10- 11+12)	14 Total Foreign Exchange Change in Book/ Adjusted Carrying Value						
	US Bancorp Guar Fed LIHTC FD 2012-5 Prv P		GA	Paydown	07/02/2012	01/15/2017	466,196		(466,196)			(466,196)		466,196					0
3199999. Guaranteed Federal Low Income Housing Tax Credit - Unaffiliated							466,196	0	(466,196)	0	0	(466,196)	0	466,196	0	0	0	0	0
4499999. Total - Unaffiliated							466,196	0	(466,196)	0	0	(466,196)	0	466,196	0	0	0	0	0
4599999. Total - Affiliated							0	0	0	0	0	0	0	0	0	0	0	0	0
4699999 - Totals							466,196	0	(466,196)	0	0	(466,196)	0	466,196	0	0	0	0	0

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
3135G0-02-2	FNMA Note Non Call 1.875% 09/24/26		03/15/2017	Morgan Stanley		2,287,975	2,500,000	22,005	1FE
3199999	Subtotal - Bonds - U.S. Special Revenues					2,287,975	2,500,000	22,005	XXX
009363-AN-2	AIRGAS INC Corp Note Call MW 1.650% 02/15/18		01/18/2017	Merrill Lynch		259,580	259,000	1,876	1FE
02007H-AB-7	Ally Auto Receiv ALLYA 2017-2 A2 ABS 1.490% 11/15/19		03/21/2017	Merrill Lynch		236,977	237,000	0	1FE
03065F-AB-8	AmeriCredit Auto AMCAR 2017-1 A2A ABS 1.510% 05/18/20		02/13/2017	CitiGroup		69,994	70,000	0	1FE
03065F-AF-9	AmeriCredit Auto AMCAR 2017-1 C ABS 2.710% 08/18/22		02/13/2017	JP Morgan Chase		674,855	675,000	0	1FE
055657-AB-6	BMW Vehicle Leas BMLLT 2017-1 A2 ABS 1.640% 07/22/19		03/15/2017	Barclays Group Inc.		160,983	161,000	0	1FE
05565E-AN-5	BMW US CAP LLC Corp Note Non Call Prv Plc 1.541% 09/13/19		02/28/2017	Merrill Lynch		250,795	250,000	744	1FE
06406H-CY-3	BANK OF NY MELLO Corp Note Non Call 1.600% 09/11/19		02/28/2017	Credit Suisse		705,213	700,000	2,257	1FE
084664-CP-4	BERKSHIRE HATH Corp Note Non Call 1.265% 01/11/19		01/05/2017	Goldman Sachs		500,000	500,000	0	1FE
12636W-AB-2	CNH Equipment Tr CNH 2017-A A2 ABS 1.640% 07/15/20		03/15/2017	CitiGroup		430,983	431,000	0	1FE
14041N-ET-4	COMET 2017-A3 A3 COMET 2014-A5 A ABS 1.480% 07/15/20		03/22/2017	Deutsche Bank		400,359	400,000	197	1FE
14041N-EU-1	COMET 2017-A3 A3 COMET 2015-A1 A1 ABS 1.390% 01/15/21		01/30/2017	Pershing		274,989	275,000	181	1FE
14314J-AB-6	CarMax Auto Owne CARMX 2017-1 A2 ABS 1.540% 02/18/20		01/25/2017	Barclays Group Inc.		478,000	478,000	0	1FE
166764-BS-8	CHEVRON CORP Corp Note MW Call 1.686% 02/28/19		02/28/2017	Barclays Group Inc.		137,000	137,000	0	1FE
172967-LD-1	CITIGROUP INC Corp Note Call MW 3.887% 01/10/28		01/04/2017	CitiGroup		500,000	500,000	0	2FE
26208C-AC-2	Drive Auto Recei DRIVE 2017-AA A2 ABS Prv Plc 1.480% 03/15/19		01/24/2017	CitiGroup		233,995	234,000	0	1FE
26208D-AB-2	Drive Auto Recei DRIVE 2017-BA A2 ABS Prv Plc 1.590% 12/17/18		03/21/2017	RBC Capital Markets		154,997	155,000	0	1FE
29372E-BW-7	Enterprise Fleet EFF 2017-1 A3 ABS Prv Plc 2.600% 07/20/22		01/24/2017	Merrill Lynch		1,134,717	1,135,000	0	1FE
30040W-AC-2	EVERSOURCE ENERG Corp Note Call MW 2.750% 03/15/22		03/02/2017	JP Morgan Chase		419,412	420,000	0	2FE
36962G-3U-6	GEN ELEC CAP CRP Corp Note Non Call 5.625% 05/01/18		03/15/2017	HSBC Securities Inc		261,405	250,000	5,430	1FE
37045X-AJ-5	GEN MOTORS FIN Corp Note MW 3.250% 05/15/18		02/15/2017	Morgan Stanley		149,342	147,000	1,274	2FE
44891F-AB-2	Hyundai Auto Lea HALST 2017-A A2A ABS Prv Plc 1.560% 07/15/19		01/10/2017	Merrill Lynch		139,984	140,000	0	1FE
44931P-AB-2	Hyundai Auto Rec HART 2017-A A2A ABS 1.480% 02/18/20		03/22/2017	SG Cowen and Company		304,999	305,000	0	1FE
48128B-AC-5	JPMORGAN CHASE Corp Note Call 2.022% 01/15/23		03/02/2017	Wachovia Bank		941,913	930,000	4,464	1FE
57174B-BB-7	MARSH & MCLENNAN Corp Note Call MW 2.750% 01/30/22		01/09/2017	Merrill Lynch		284,610	285,000	0	1FE
61746B-EE-2	MORGAN STANLEY Corp Note Call 2.210% 01/20/22		03/03/2017	Morgan Stanley		768,451	760,000	2,193	1FE
69330A-AL-1	PECO ENERGY CO Corp Note MW 5.350% 03/01/18		02/27/2017	Various		727,983	700,000	9,050	1FE
80284T-AD-7	Santander Drive SDART 2017-1 A2 ABS 1.490% 02/18/20		02/23/2017	CitiGroup		93,997	94,000	0	1FE
80284T-AH-8	Santander Drive SDART 2017-1 B ABS 2.100% 06/15/21		02/23/2017	CitiGroup		1,339,897	1,340,000	0	1FE
89239M-AB-4	Toyota Auto Rece TAOT 2017-A A2A ABS 1.420% 09/16/19		03/07/2017	Merrill Lynch		117,989	118,000	0	1FE
90327Q-CZ-0	USAA CAP CORP Corp Note Non Call Prv Plc 1.264% 02/01/19		01/30/2017	CitiGroup		250,000	250,000	0	1FE
93114Z-DP-5	WAL-MART STORES Corp Note Call MW 3.300% 04/22/24		01/19/2017	Goldman Sachs		307,812	300,000	2,530	1FE
63307A-2D-6	NATL BANK CANADA Corp Note Non Call 1.624% 01/17/20	A.	01/12/2017	UBS Financial Services		349,482	350,000	0	1FE
78012K-FV-4	ROYAL BK CANADA Corp Note Non Call 1.579% 07/30/18	A.	02/28/2017	RBC Capital Markets		703,456	700,000	982	1FE
81379J-AD-3	Securitized Term SSTRT 2017-1A A3 ABS Prv Plc 1.890% 08/25/20	A.	02/08/2017	Barclays Group Inc.		1,550,000	1,550,000	0	1FE
00084D-AG-5	ABN AMRO BANK NV Corp Note Non Call Prv Plc 2.500% 10/30/18	D.	03/09/2017	Wells Fargo		246,717	245,000	2,280	1FE
00182E-AW-9	ANZ NZ INTL/LDN Corp Note Non Call Prv Plc 1.750% 03/29/18	D.	01/18/2017	Various		700,314	700,000	3,879	1FE
05565Q-DJ-4	BP CAPITAL PLC Corp Note Non Call 1.386% 08/14/18	D.	02/08/2017	Merrill Lynch		300,000	300,000	0	1FE
05565Q-DL-9	BP CAPITAL PLC Corp Note Call MW 3.224% 04/14/24	D.	02/08/2017	BNP Paribas Securities Corp		589,965	590,000	0	1FE
44328M-BT-0	HSBC BANK PLC Corp Note Non Call Prv Plc 1.500% 05/15/18	D.	03/09/2017	HSBC Securities Inc		448,097	450,000	2,231	1FE
53944Y-AC-7	LLOYDS BK GR PLC Corp Note Non Call 3.000% 01/11/22	D.	01/04/2017	Goldman Sachs		617,886	620,000	0	2FE
65557C-AP-8	NORDEA BANK AB Corp Note Non Call Prv Plc 1.988% 09/17/18	D.	01/25/2017	Pershing		412,763	410,000	877	1FE
82620K-AB-9	SIEMENS FINAN Corp Note MW Prv Plc 1.450% 05/25/18	D.	01/23/2017	Various		877,302	878,000	1,796	1FE
950840-AC-2	WESFARMERS LTD Corp Note MW Call Prv Plc 1.874% 03/20/18	D.	01/31/2017	Cantor Fitzgerald		485,829	485,000	3,358	1FE
3899999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					19,993,042	19,914,000	45,599	XXX
8399997	Total - Bonds - Part 3					22,281,017	22,414,000	67,604	XXX
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX
8399999	Total - Bonds					22,281,017	22,414,000	67,604	XXX
8999997	Total - Preferred Stocks - Part 3					0	XXX	0	XXX
8999998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX
8999999	Total - Preferred Stocks					0	XXX	0	XXX
9799997	Total - Common Stocks - Part 3					0	XXX	0	XXX
9799998	Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX
9799999	Total - Common Stocks					0	XXX	0	XXX
9899999	Total - Preferred and Common Stocks					0	XXX	0	XXX
9999999	Totals					22,281,017	XXX	67,604	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
911760-GJ-9	Vendee Mortgage VA VENDE 1995-2C 3A CMO 8.793% 06/15/25		02/08/2017	Stifel Nicolaus & Co.		20,016	17,684	18,568	17,853	0	2	0	2	0	17,855	0	2,161	2,161	294	06/15/2025	1
911760-GJ-9	Vendee Mortgage VA VENDE 1995-2C 3A CMO 8.793% 06/15/25		02/01/2017	Paydown		521	521	547	526	0	(5)	0	(5)	0	521	0	0	0	6	06/15/2025	1
912828-C3-2	US Treasury Note 0.750% 03/15/17		03/15/2017	Maturity		750,000	750,000	750,322	750,064	0	(64)	0	(64)	0	750,000	0	0	0	2,813	03/15/2017	1
912828-SM-3	US Treasury Note 1.000% 03/31/17		03/31/2017	Maturity		400,000	400,000	401,063	400,249	0	(249)	0	(249)	0	400,000	0	0	0	2,000	03/31/2017	1
0599999 Subtotal - Bonds - U.S. Governments						1,170,537	1,168,205	1,170,500	1,168,692	0	(316)	0	(316)	0	1,168,376	0	2,161	2,161	5,113	XXX	XXX
235219-GC-0	DALLAS TX GO Non Call 5.000% 02/15/17		02/15/2017	Maturity		10,000	10,000	11,476	10,051	0	(51)	0	(51)	0	10,000	0	0	0	250	02/15/2017	1
486063-BJ-8	KATY TX INDEP SC GO Cont Call 5.000% 02/15/21		02/15/2017	Call	100,000	2,070,000	2,070,000	2,286,025	2,073,732	0	(3,732)	0	(3,732)	0	2,070,000	0	0	0	51,750	02/15/2021	1FE
2499999 Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						2,080,000	2,080,000	2,297,501	2,083,783	0	(3,783)	0	(3,783)	0	2,080,000	0	0	0	52,000	XXX	XXX
31283K-4V-7	FHLMC Pool G11736 MBS 5.000% 04/01/20		03/01/2017	Paydown		13,848	13,848	14,907	14,295	0	(447)	0	(447)	0	13,848	0	0	0	115	04/01/2020	1
31287X-GH-3	FHLMC Pool C70200 MBS 6.500% 08/01/32		03/01/2017	Paydown		50,985	50,985	52,157	52,157	0	(1,172)	0	(1,172)	0	50,985	0	0	0	513	08/01/2032	1
3128M1-C7-2	FHLMC Pool G11994 MBS 5.500% 05/01/21		03/01/2017	Paydown		5,901	5,901	5,836	5,863	0	38	0	38	0	5,901	0	0	0	54	05/01/2021	1
3128M1-LC-1	FHLMC Pool G12223 MBS 5.000% 04/01/21		03/01/2017	Paydown		8,152	8,152	7,877	8,013	0	138	0	138	0	8,152	0	0	0	66	04/01/2021	1
3128MJ-VZ-0	FHLMC Pool G08631 MBS 3.000% 03/01/45		03/01/2017	Paydown		29,141	29,141	29,774	29,757	0	(616)	0	(616)	0	29,141	0	0	0	136	03/01/2045	1
3128PD-YY-0	FHLMC Pool J02527 MBS 4.500% 09/01/20		03/01/2017	Paydown		4,474	4,474	4,262	4,379	0	95	0	95	0	4,474	0	0	0	34	09/01/2020	1
3128PS-WT-0	FHLMC Pool J13358 MBS 5.000% 10/01/25		03/01/2017	Paydown		5,552	5,552	6,008	5,911	0	(360)	0	(360)	0	5,552	0	0	0	46	10/01/2025	1
3128PU-WF-5	FHLMC Pool J15146 MBS 4.500% 04/01/26		03/01/2017	Paydown		2,350	2,350	2,498	2,466	0	(116)	0	(116)	0	2,350	0	0	0	9	04/01/2026	1
3128PV-AA-2	FHLMC Pool J15427 MBS 4.500% 05/01/26		03/01/2017	Paydown		6,771	6,771	7,201	7,111	0	(340)	0	(340)	0	6,771	0	0	0	31	05/01/2026	1
312905-DQ-2	FHLMC FHR 1050 HZ Z Accrual CMO 7.000% 04/15/21		03/01/2017	Paydown		4,703	4,703	4,710	4,692	0	11	0	11	0	4,703	0	0	0	55	04/15/2021	1
31292L-YA-7	FHLMC Pool C04305 MBS 3.000% 11/01/42		03/01/2017	Paydown		2,467	2,467	2,573	2,567	0	(100)	0	(100)	0	2,467	0	0	0	11	11/01/2042	1
31323V-JF-0	FHLMC Pool Q09862 MBS 3.500% 08/01/42		03/01/2017	Paydown		3,136	3,136	3,352	3,341	0	(205)	0	(205)	0	3,136	0	0	0	18	08/01/2042	1
3132HQ-WA-1	FHLMC Pool Q13979 MBS 3.000% 12/01/42		03/01/2017	Paydown		1,149	1,149	1,203	1,200	0	(51)	0	(51)	0	1,149	0	0	0	6	12/01/2042	1
3132QL-BR-3	FHLMC Pool Q30047 MBS 3.500% 11/01/44		03/01/2017	Paydown		1,530	1,530	1,584	1,583	0	(53)	0	(53)	0	1,530	0	0	0	9	11/01/2044	1
3132WG-VL-8	FHLMC Pool Q43318 MBS 3.000% 09/01/46		03/01/2017	Paydown		5,571	5,571	5,819	5,817	0	(245)	0	(245)	0	5,571	0	0	0	28	09/01/2046	1
313603-JJ-2	FNMA FNR 1989-90 E CMO PAC 8.700% 12/25/19		03/01/2017	Paydown		341	341	344	339	0	1	0	1	0	341	0	0	0	5	12/25/2019	1
31368H-LW-1	FNMA Pool 190341 MBS 5.000% 09/01/18		03/01/2017	Paydown		24,886	24,886	26,815	25,384	0	(498)	0	(498)	0	24,886	0	0	0	205	09/01/2018	1
3136AN-GF-8	FNMA 2015-22 HT CMO 3.000% 04/25/45		03/01/2017	Paydown		55,285	55,285	57,557	57,036	0	(1,751)	0	(1,751)	0	55,285	0	0	0	264	04/25/2045	1
31371L-JY-6	FNMA Pool 255079 MBS 5.000% 02/01/19		03/01/2017	Paydown		12,487	12,487	12,272	12,395	0	91	0	91	0	12,487	0	0	0	99	02/01/2019	1
31374T-VR-7	FNMA Pool 323824 MBS 8.000% 05/01/29		03/01/2017	Paydown		135	135	137	136	0	(1)	0	(1)	0	135	0	0	0	2	05/01/2029	1
31378Y-RG-3	FNMA Pool 411887 MBS 8.000% 09/01/27		03/01/2017	Paydown		27	27	28	28	0	0	0	0	0	27	0	0	0	2	09/01/2027	1
31380E-US-1	FNMA Pool 438093 MBS 8.000% 05/01/25		03/01/2017	Paydown		63	63	64	64	0	0	0	0	0	63	0	0	0	1	05/01/2025	1
3138A2-B0-1	FNMA Pool AH0946 MBS 4.000% 12/01/40		03/01/2017	Paydown		11,471	11,471	12,057	12,031	0	(560)	0	(560)	0	11,471	0	0	0	69	12/01/2040	1
3138A6-Y2-0	FNMA Pool AH5228 MBS 3.500% 01/01/26		03/01/2017	Paydown		6,267	6,267	6,586	6,506	0	(239)	0	(239)	0	6,267	0	0	0	36	01/01/2026	1
3138AII-EN-9	FNMA Pool AJ4640 MBS 4.000% 10/01/41		03/01/2017	Paydown		10,996	10,996	11,606	11,581	0	(584)	0	(584)	0	10,996	0	0	0	61	10/01/2041	1
3138E1-MQ-7	FNMA Pool AJ8466 MBS 4.500% 12/01/41		03/01/2017	Paydown		233,859	233,859	255,236	254,869	0	(21,010)	0	(21,010)	0	233,859	0	0	0	1,594	12/01/2041	1
3138EE-TJ-2	FNMA Pool AK9896 MBS 3.500% 07/01/42		03/01/2017	Paydown		63,945	63,945	68,231	68,011	0	(4,066)	0	(4,066)	0	63,945	0	0	0	369	07/01/2042	1
3138EM-Y3-9	FNMA Pool AL5229 MBS 5.000% 01/01/44		03/01/2017	Paydown		33,582	33,582	37,281	37,258	0	(3,676)	0	(3,676)	0	33,582	0	0	0	218	01/01/2044	1
3138EN-LE-7	FNMA Pool AL5724 MBS 4.500% 10/01/44		03/01/2017	Paydown		25,241	25,241	27,457	27,418	0	(2,177)	0	(2,177)	0	25,241	0	0	0	147	10/01/2044	1
3138EQ-K8-4	FNMA Pool AL7518 MBS 3.500% 10/01/45		03/01/2017	Paydown		12,934	12,934	13,799	13,794	0	(860)	0	(860)	0	12,934	0	0	0	73	10/01/2045	1
3138ER-FX-3	FNMA Pool AL9181 MBS 3.000% 10/01/46		03/01/2017	Paydown		29,114	29,114	30,165	30,159	0	(1,045)	0	(1,045)	0	29,114	0	0	0	144	10/01/2046	1
3138M4-E3-2	FNMA Pool AP1053 MBS 3.500% 07/01/42		03/01/2017	Paydown		42,336	42,336	45,180	45,033	0	(2,697)	0	(2,697)	0	42,336	0	0	0	138	07/01/2042	1
3138M4-TC-6	FNMA Pool AP1446 MBS 3.500% 08/01/42		03/01/2017	Paydown		4,913	4,913	5,256	5,239	0	(326)	0	(326)	0	4,913	0	0	0	38	08/01/2042	1
3138M9-3C-3	FNMA Pool AP6194 MBS 3.500% 08/01/42		03/01/2017	Paydown		1,999	1,999	2,144	2,136	0	(137)	0	(137)	0	1,999	0	0	0	12	08/01/2042	1
3138M9-5P-1	FNMA Pool A07153 MBS 3.000% 01/01/43		03/01/2017	Paydown		8,989	8,989	9,265	9,261	0	(272)	0	(272)	0	8,989	0	0	0	44	01/01/2043	1
3138MS-AA-1	FNMA Pool A09926 MBS 3.000% 12/01/42		03/01/2017	Paydown		902	902	948	946	0	(44)	0	(44)	0	902	0	0	0	5	12/01/2042	1
3138NII-XS-3	FNMA Pool AR0688 MBS 3.000% 12/01/42		03/01/2017	Paydown		736	736	773	771	0	(35)	0	(35)	0	736	0	0	0	3	12/01/2042	1
3138NB-EL-5	FNMA Pool AS1938 MBS 5.000% 03/01/44		03/01/2017	Paydown		140,701	140,701	157,146	156,826	0	(16,125)	0	(16,125)	0	140,701	0	0	0	975	03/01/2044	1
3138WF-HS-8	FNMA Pool AS5640 MBS 3.500% 08/01/45		03/01/2017	Paydown		39,207	39,207	41,106	41,091	0	(1,884)	0	(1,884)	0	39,207	0	0	0	183	08/01/2045	1
3138WG-YP-3	FNMA Pool AS7017 MBS 3.500% 04/01/46		03/01/2017	Paydown		4,228	4,228	4,462	4,458	0	(230)	0	(230)	0	4,228	0	0	0	24	04/01/2046	1
3138X9-WS-4	FNMA Pool AU9656 MBS 4.500% 09/01/43		03/01/2017	Paydown		2,473	2,473	2,683	2,679	0											

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
3138YR-MS-3	FNMA Pool AY8468 MBS 4.000% 08/01/45		03/01/2017	Paydown		139,452	139,452	148,778	148,571	.0	(9,119)	.0	(9,119)	.0	139,452	.0	.0	.0	718	08/01/2045	1
3138YR-RW-0	FNMA Pool AZ0500 MBS 3.000% 06/01/45		03/01/2017	Paydown		5,118	5,118	5,340	5,337	.0	(219)	.0	(219)	.0	5,118	.0	.0	.0	25	06/01/2045	1
3138YV-4G-1	FNMA Pool AZ4422 MBS 4.000% 07/01/45		03/01/2017	Paydown		12,696	12,696	13,454	13,439	.0	(743)	.0	(743)	.0	12,696	.0	.0	.0	113	07/01/2045	1
31402C-4M-1	FNMA Pool 725428 MBS 5.000% 03/01/19		03/01/2017	Paydown		30,913	30,913	32,859	31,479	.0	(566)	.0	(566)	.0	30,913	.0	.0	.0	256	03/01/2019	1
31402W-LT-3	FNMA Pool 740238 MBS 6.000% 09/01/33		03/01/2017	Paydown		272	272	284	284	.0	(10)	.0	(10)	.0	272	.0	.0	.0	3	09/01/2033	1
31403F-ZH-0	FNMA Pool 747844 MBS 5.500% 12/01/18		03/01/2017	Paydown		3,457	3,457	3,601	3,483	.0	(25)	.0	(25)	.0	3,457	.0	.0	.0	32	12/01/2018	1
31404V-GC-6	FNMA Pool 779695 MBS 5.500% 07/01/19		03/01/2017	Paydown		13,930	13,930	13,930	13,853	.0	.77	.0	.77	.0	13,930	.0	.0	.0	127	07/01/2019	1
31406B-A8-3	FNMA Pool 804731 MBS 6.000% 01/01/35		03/01/2017	Paydown		6,557	6,557	6,823	6,792	.0	(235)	.0	(235)	.0	6,557	.0	.0	.0	60	01/01/2035	1
31406C-VA-3	FNMA Pool 806209 MBS 6.000% 01/01/35		03/01/2017	Paydown		1,956	1,956	2,034	2,025	.0	(69)	.0	(69)	.0	1,956	.0	.0	.0	18	01/01/2035	1
31406E-SC-9	FNMA Pool 807915 MBS 4.500% 04/01/20		03/01/2017	Paydown		31,802	31,802	30,798	31,353	.0	449	.0	449	.0	31,802	.0	.0	.0	253	04/01/2020	1
31406F-S8-5	FNMA Pool 808843 MBS 6.000% 01/01/35		03/01/2017	Paydown		1,530	1,530	1,592	1,585	.0	(54)	.0	(54)	.0	1,530	.0	.0	.0	15	01/01/2035	1
31406L-HM-3	FNMA Pool 813036 MBS 4.500% 03/01/20		03/01/2017	Paydown		10,995	10,995	10,842	10,842	.0	153	.0	153	.0	10,995	.0	.0	.0	93	03/01/2020	1
31406M-7B-4	FNMA Pool 822690 MBS 4.500% 04/01/20		03/01/2017	Paydown		12,085	12,085	11,540	11,851	.0	235	.0	235	.0	12,085	.0	.0	.0	66	04/01/2020	1
31407H-2C-9	FNMA Pool 831571 MBS 6.000% 07/01/36		03/01/2017	Paydown		509	509	501	502	.0	.7	.0	.7	.0	509	.0	.0	.0	5	07/01/2036	1
31407N-FK-4	FNMA Pool 835470 MBS 5.000% 09/01/20		03/01/2017	Paydown		6,529	6,529	6,321	6,426	.0	103	.0	103	.0	6,529	.0	.0	.0	50	09/01/2020	1
31407S-GA-4	FNMA Pool 839093 MBS 5.000% 10/01/20		03/01/2017	Paydown		4,098	4,098	3,962	4,030	.0	68	.0	68	.0	4,098	.0	.0	.0	34	10/01/2020	1
3140E0-J6-3	FNMA Pool A27844 MBS 3.500% 09/01/45		01/01/2017	CitiGroup		(52,014)	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	(52,014)	(52,014)	.0	09/01/2045	1
3140E4-JU-2	FNMA Pool BA0274 MBS 3.500% 10/01/45		03/01/2017	Paydown		76,306	76,306	79,882	79,804	.0	(3,499)	.0	(3,499)	.0	76,306	.0	.0	.0	445	10/01/2045	1
3140F5-DT-7	FNMA Pool BC9113 MBS 3.500% 05/01/46		03/01/2017	Paydown		3,805	3,805	4,074	4,071	.0	(266)	.0	(266)	.0	3,805	.0	.0	.0	22	05/01/2046	1
3140F9-FX-5	FNMA Pool BD2301 MBS 3.000% 06/01/46		03/01/2017	Paydown		8,880	8,880	9,258	9,253	.0	(374)	.0	(374)	.0	8,880	.0	.0	.0	45	06/01/2046	1
31416B-RB-6	FNMA Pool 995182 MBS 5.500% 06/01/20		03/01/2017	Paydown		21,412	21,412	23,412	22,310	.0	(898)	.0	(898)	.0	21,412	.0	.0	.0	193	06/01/2020	1
31416X-GJ-3	FNMA Pool AB2000 MBS 4.500% 01/01/41		03/01/2017	Paydown		23,284	23,284	25,401	25,361	.0	(2,078)	.0	(2,078)	.0	23,284	.0	.0	.0	99	01/01/2041	1
31417G-TY-2	FNMA Pool AB9566 MBS 3.000% 06/01/43		03/01/2017	Paydown		48,360	48,360	49,554	49,516	.0	(1,156)	.0	(1,156)	.0	48,360	.0	.0	.0	241	06/01/2043	1
64990E-ER-4	NEW YORK ST DORM Rev Bond Non Call 5.000% 03/15/17		03/15/2017	Maturity		2,500,000	2,500,000	2,968,125	2,520,732	.0	(20,732)	.0	(20,732)	.0	2,500,000	.0	.0	.0	62,500	03/15/2017	1FE
3199999	Subtotal - Bonds - U.S. Special Revenues					3,943,874	3,999,755	4,561,682	4,108,370	0	(108,615)	0	(108,615)	0	3,999,755	0	(55,881)	(55,881)	72,316	XXX	XXX
02006Y-AB-1	ALLY AUTO RECEIV ALLYA 2015-1 A2 ABS 0.920% 02/15/18		02/15/2017	Paydown		203,367	203,367	203,364	203,364	.0	.3	.0	.3	.0	203,367	.0	.0	.0	207	02/15/2018	1FE
02007D-AA-8	ALLY Auto Receiv ALLYA 2015-2 A2A ABS 0.980% 03/15/18		03/15/2017	Paydown		44,041	44,041	44,041	44,041	.0	.0	.0	.0	.0	44,041	.0	.0	.0	62	03/15/2018	1FE
02007X-AB-2	ALLY Auto Receiv ALLYA 2016-2 A2 ABS 1.170% 10/15/18		03/15/2017	Paydown		81,128	81,128	81,125	81,126	.0	.2	.0	.2	.0	81,128	.0	.0	.0	157	10/15/2018	1FE
03063X-AF-2	AmeriCredit Auto Rec Tr AMCAR 2012-4 C ABS 1.930% 08/08/18		02/08/2017	Paydown		151,051	151,051	151,029	151,046	.0	.4	.0	.4	.0	151,051	.0	.0	.0	294	08/08/2018	1FE
03064L-AC-4	AMERICREDIT AUTO AMCAR 2014-1 A3 ABS 0.900% 01/08/19		03/08/2017	Paydown		80,054	80,054	79,851	80,033	.0	20	.0	20	.0	80,054	.0	.0	.0	101	01/08/2019	1FE
03065D-AB-3	AmeriCredit Auto AMCAR 2016-3 A2A ABS 1.370% 11/08/19		03/08/2017	Paydown		17,876	17,876	17,875	17,875	.0	.1	.0	.1	.0	17,876	.0	.0	.0	61	11/08/2019	1FE
03065N-AB-1	AMERICREDIT AUTO AMCAR 2015-3 A2A ABS 1.070% 01/08/19		03/08/2017	Paydown		68,870	68,870	68,868	68,868	.0	.2	.0	.2	.0	68,870	.0	.0	.0	121	01/08/2019	1FE
03065V-AC-1	AmeriCredit Auto AMCAR 2016-1 A2B ABS 1.597% 06/10/19		03/08/2017	Paydown		239,993	239,993	239,993	239,993	.0	.0	.0	.0	.0	239,993	.0	.0	.0	590	06/10/2019	1FE
03066D-AB-2	AmeriCredit Auto AMCAR 2016-2 A2A ABS 1.420% 10/08/19		03/08/2017	Paydown		64,363	64,363	64,360	64,361	.0	.2	.0	.2	.0	64,363	.0	.0	.0	147	10/08/2019	1FE
05581Q-AB-4	BMW Vehicle Leas BMWLT 2015-2 A2A ABS 1.070% 01/22/18		03/20/2017	Paydown		146,229	146,229	146,226	146,227	.0	.2	.0	.2	.0	146,229	.0	.0	.0	267	01/22/2018	1FE
05582X-AB-8	BMW Vehicle Leas BMWLT 2016-2 A2 ABS 1.230% 01/22/19		03/20/2017	Paydown		15,220	15,220	15,219	15,220	.0	.1	.0	.1	.0	15,220	.0	.0	.0	47	01/22/2019	1FE
060505-DA-9	BANK OF AMER CRP Corp Note Non Call 5.420% 03/15/17		03/15/2017	Maturity		5,000	5,000	5,470	5,026	.0	(26)	.0	(26)	.0	5,000	.0	.0	.0	136	03/15/2017	2FE
12591V-AA-9	COMM MORTGAGE TR COMM 2014 CR16 A1 CMBS 1.445% 02/10/19		02/01/2017	Various		(52,369)	(52,455)	(52,454)	(52,443)	.0	.0	.0	.0	.0	(52,443)	.0	74	74	2,033	02/10/2019	1FM
12591V-AA-9	COMM MORTGAGE TR COMM 2014 CR16 A1 CMBS 1.445% 02/10/19		12/01/2016	Paydown		52,455	52,455	52,454	52,443	.0	.13	.0	.13	.0	52,455	.0	.0	.0	63	02/10/2019	1FM
13975G-AC-2	Capital Auto Rec AFIN 2014-1 A3 ABS 1.320% 06/20/18		01/20/2017	Paydown		40,799	40,799	40,802	40,799	.0	.0	.0	.0	.0	40,799	.0	.0	.0	45	06/20/2018	1FE

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STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	For- eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid- eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor- tization)/ Accretion	Current Year's Other Than Temporary Impairment Recogn- ized	Total Change in Book/ Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Stated Con- tractual Maturity Date	NAIC Desig- nation or Market In- dicator (a)
14313V-AB-0	CARMAX AUTO OWNE CARMAX 2015-3 A2A ABS 1.100% 11/15/18		03/15/2017	Paydown		49,053	49,053	49,048	49,051	0	2	0	2	0	49,053	0	0	0	89	11/15/2018	1FE
14313X-AB-6	CarMax Auto Owne CARMAX 2015-4 A2A ABS 1.090% 04/15/19		03/15/2017	Paydown		55,773	55,773	55,769	55,772	0	2	0	2	0	55,773	0	0	0	101	04/15/2019	1FE
14313Y-AB-4	CarMax Auto Owne CARMAX 2016-1 A2A ABS 1.300% 04/15/19		03/15/2017	Paydown		88,796	88,796	88,792	88,794	0	3	0	3	0	88,796	0	0	0	191	04/15/2019	1FE
14912L-6H-9	CATERPILLAR FINL Corp Note Non Call 1.233% 03/03/17		03/03/2017	Maturity		350,000	350,000	350,000	350,000	0	0	0	0	0	350,000	0	0	0	925	03/03/2017	1FE
17305E-FN-0	CITIBANK CREDIT CCCIT 2014-A2 A2 ABS 1.020% 02/22/19		02/22/2017	Paydown		350,000	350,000	350,191	350,049	0	(49)	0	(49)	0	350,000	0	0	0	1,785	02/22/2019	1FE
233851-BD-5	DAIMLER FINANCE Corp Note Non Call Prv Plc 1.125% 03/10/17		03/10/2017	Maturity		150,000	150,000	149,300	149,869	0	131	0	131	0	150,000	0	0	0	844	03/10/2017	1FE
233851-BK-9	DAIMLER FINANCE Corp Note Non Call Prv Plc 1.364% 03/02/17		03/02/2017	Maturity		300,000	300,000	300,000	300,000	0	0	0	0	0	300,000	0	0	0	926	03/02/2017	1FE
24703B-AB-1	DELL EQUIPMENT F DEFT 2015-1 A2 ABS Prv Plc 1.010% 07/24/17		01/22/2017	Paydown		12,444	12,444	12,443	12,443	0	0	0	0	0	12,444	0	0	0	10	07/24/2017	1FE
26207U-AE-9	Drive Auto Recei DRIVE 2015-BA B ABS Prv Plc 2.120% 06/17/19		03/15/2017	Paydown		773,012	773,012	772,046	772,895	0	118	0	118	0	773,012	0	0	0	2,677	06/17/2019	1FE
26207V-AE-7	DRIVE AUTO RECEI DRIVE 2015-CA B ABS Prv Plc 2.230% 09/16/19		03/15/2017	Paydown		657,110	657,110	657,052	657,076	0	34	0	34	0	657,110	0	0	0	2,403	09/16/2019	1FE
31680G-AB-2	Fifth Third Auto FITAT 2015-1 A2A ABS 1.020% 05/15/18		03/15/2017	Paydown		40,514	40,514	40,513	40,513	0	1	0	1	0	40,514	0	0	0	68	05/15/2018	1FE
34530P-AD-4	Ford Credit Auto FORDO 2014-C A3 ABS 1.060% 05/15/19		03/15/2017	Paydown		85,484	85,484	85,484	85,483	0	0	0	0	0	85,484	0	0	0	150	05/15/2019	1FE
34530X-AB-1	Ford Credit Auto FORDL 2015-B A2A ABS 1.040% 05/15/18		03/15/2017	Paydown		99,778	99,778	99,776	99,776	0	2	0	2	0	99,778	0	0	0	181	05/15/2018	1FE
34530Y-AB-9	Ford Credit Auto Owner Trust FORDO 2015-C A2A ABS 0.950% 08/15/18		03/15/2017	Paydown		53,540	53,540	53,540	53,539	0	1	0	1	0	53,540	0	0	0	84	08/15/2018	1FE
34531P-AB-7	Ford Credit Auto FORDO 2016-A A2A ABS 1.120% 12/15/18		03/15/2017	Paydown		47,531	47,531	47,528	47,530	0	1	0	1	0	47,531	0	0	0	87	12/15/2018	1FE
36192P-AF-3	GS MORTGAGE SECU GSMS 2012-GCJ9 A2 CMBS 1.762% 11/10/45		03/01/2017	Paydown		20,658	20,658	20,700	20,659	0	(1)	0	(1)	0	20,658	0	0	0	80	11/10/2045	1FM
438124-AB-5	Honda Auto Recei HAROT 2016-3 A2 ABS 1.010% 10/18/18		03/18/2017	Paydown		53,968	53,968	53,907	53,910	0	57	0	57	0	53,968	0	0	0	122	10/18/2018	1FE
43814K-AC-5	HONDA AUTO RECEI HAROT 2015-1 A3 ABS 1.050% 10/15/18		03/15/2017	Paydown		108,575	108,575	108,577	108,577	0	(2)	0	(2)	0	108,575	0	0	0	185	10/15/2018	1FE
43814L-AB-5	Honda Auto Recei HAROT 2015-4 A2 ABS 0.820% 07/23/18		03/21/2017	Paydown		120,812	120,812	120,810	120,811	0	1	0	1	0	120,812	0	0	0	162	07/23/2018	1FE
43814M-AB-3	HONDA AUTO RECEI HAROT 2015-3 A2 ABS 0.920% 11/20/17		02/18/2017	Paydown		53,461	53,461	53,461	53,460	0	1	0	1	0	53,461	0	0	0	61	11/20/2017	1FE
44890R-AC-5	HYUNDAI AUTO REC HART 2014-A A3 ABS 0.790% 07/16/18		03/15/2017	Paydown		63,287	63,287	63,259	63,283	0	4	0	4	0	63,287	0	0	0	82	07/16/2018	1FE
44918L-AB-8	HYUNDAI AUTO REC HART 2015-C A2A ABS 0.990% 11/15/18		03/15/2017	Paydown		41,641	41,641	41,640	41,640	0	1	0	1	0	41,641	0	0	0	68	11/15/2018	1FE
44923Q-AH-7	HYUNDAI CAPITAL Corp Note MW Prv Plc 1.450% 02/06/17		02/06/2017	Maturity		1,225,000	1,225,000	1,224,032	1,224,968	0	32	0	32	0	1,225,000	0	0	0	8,881	02/06/2017	2FE
44928U-AD-2	Hyundai Auto Lea HALST 2015-B A3 ABS Prv Plc 1.400% 11/15/18		03/15/2017	Paydown		17,295	17,295	17,324	17,313	0	(18)	0	(18)	0	17,295	0	0	0	61	11/15/2018	1FE
44930U-AB-2	Hyundai Auto Rec HART 2016-A A2A ABS 1.210% 06/17/19		03/15/2017	Paydown		62,172	62,172	62,167	62,169	0	3	0	3	0	62,172	0	0	0	125	06/17/2019	1FE
47787U-AB-9	JOHN DEERE OWNER JDOT 2015-A A2A ABS 0.870% 02/15/18		02/15/2017	Paydown		25,910	25,910	25,908	25,909	0	0	0	0	0	25,910	0	0	0	27	02/15/2018	1FE
47788M-AB-6	John Deere Owner JDOT 2016-A A2 ABS 1.150% 10/15/18		03/15/2017	Paydown		119,919	119,919	119,918	119,917	0	2	0	2	0	119,919	0	0	0	223	10/15/2018	1FE
493268-BY-1	Keycorp Student Loan Tr KSLT 2004-A 2A2 ABS 1.337% 10/28/41		01/27/2017	Paydown		81,762	81,762	81,123	81,628	0	133	0	133	0	81,762	0	0	0	248	10/28/2041	1FE
58768F-AB-2	Mercedes-Benz Au MBALT 2016-A A2A ABS 1.340% 07/16/18		03/15/2017	Paydown		179,959	179,959	179,944	179,951	0	8	0	8	0	179,959	0	0	0	394	07/16/2018	1FE

E05.2

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22	
										11	12	13	14	15								
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/ Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)	
58769A-AB-2	Mercedes-Benz Au MBALT 2015-B A2A ABS 1.000% 01/16/18		03/15/2017	Paydown		83,010	83,010	83,002	83,007	0	2	0	2	0	83,010	0	0	0	134	01/16/2018	1FE	
61690G-AA-9	MORGAN STANLEY B MSBAM 2014-C14 A1 CMBS 1.250% 02/15/47		01/01/2017	Various		(30,076)	0	0	10	0	(7)	0	(7)	3	0	(30,079)	(30,079)	(812)	02/15/2047	1FM		
61690G-AA-9	MORGAN STANLEY B MSBAM 2014-C14 A1 CMBS 1.250% 02/15/47		01/01/2017	Paydown		0	0	0	(10)	0	10	0	10	0	0	0	0	0	840	02/15/2047	1FM	
61763B-AQ-7	MORGAN STANLEY B MSBAM 2013-C13 A1 CMBS 1.116% 11/15/46		01/01/2017	Credit Suisse		(14,162)	(14,199)	(14,199)	(14,195)	0	0	0	0	0	(14,195)	0	33	33	(13,553)	11/15/2046	1FM	
61763B-AQ-7	MORGAN STANLEY B MSBAM 2013-C13 A1 CMBS 1.116% 11/15/46		12/01/2016	Paydown		14,199	14,199	14,199	14,195	0	4	0	4	0	14,199	0	0	0	(646)	11/15/2046	1FM	
65478Q-AB-4	Nissan Auto Leas NALT 2016-A A2A ABS 1.220% 08/15/18		03/15/2017	Paydown		84,822	84,822	84,815	84,817	0	4	0	4	0	84,822	0	0	0	177	08/15/2018	1FE	
65478U-AB-5	Nissan Auto Rece NAROT 2016-A A2A ABS 1.060% 02/15/19		03/15/2017	Paydown		72,549	72,549	72,547	72,548	0	2	0	2	0	72,549	0	0	0	128	02/15/2019	1FE	
69353R-CG-1	PNC BANK NA Corp Note Call 1.125% 01/27/17		01/17/2017	Call	100,000	300,000	300,000	300,036	300,000	0	0	0	0	0	300,000	0	0	0	1,594	01/27/2017	1FE	
69371R-K5-4	PACCAR FINL CORP Corp Note Non Call 1.600% 03/15/17		03/15/2017	Maturity		270,000	270,000	271,464	270,260	0	(260)	0	(260)	0	270,000	0	0	0	2,160	03/15/2017	1FE	
80284M-AB-6	Santander Drive SDART 2015-4 A2A ABS 1.200% 12/17/18		01/15/2017	Paydown		13,686	13,686	13,685	13,685	0	0	0	0	0	13,686	0	0	0	14	12/17/2018	1FE	
80284Q-AB-7	Santander Drive SDART 2015-5 A2A ABS 1.120% 12/17/18		02/15/2017	Paydown		41,079	41,079	41,078	41,079	0	1	0	1	0	41,079	0	0	0	54	12/17/2018	1FE	
80285C-AD-3	Santander Drive SDART 2016-2 A2A 1.380% 07/15/19		03/15/2017	Paydown		30,074	30,074	30,072	30,073	0	1	0	1	0	30,074	0	0	0	69	07/15/2019	1FE	
80285E-AB-3	Santander Drive SDART 2016-1 A2A ABS 1.410% 07/15/19		03/15/2017	Paydown		24,690	24,690	24,689	24,690	0	1	0	1	0	24,690	0	0	0	58	07/15/2019	1FE	
89237C-AC-5	TOYOTA AUTO RECE TAOT 2015-B A2B ABS 1.122% 11/15/17		02/15/2017	Paydown		28,049	28,049	28,049	28,049	0	0	0	0	0	28,049	0	0	0	29	11/15/2017	1FE	
89237K-AB-9	TOYOTA AUTO RECE TAOT 2016-A A2A ABS 1.030% 07/16/18		03/15/2017	Paydown		69,884	69,884	69,879	69,881	0	3	0	3	0	69,884	0	0	0	119	07/16/2018	1FE	
90270Y-BC-2	UBS-BARCLAYS COM UBSBB 2013-C5 A1 CMBS 0.779% 03/10/46		03/01/2017	Paydown		102,505	102,505	102,505	102,486	0	18	0	18	0	102,505	0	0	0	138	03/10/2046	1FM	
931422-AE-9	WALGREEN CO Corp Note MW 5.250% 01/15/19		01/23/2017	Jefferys and Company		277,890	262,000	296,851	276,458	0	(474)	0	(474)	0	275,985	0	1,905	1,905	7,298	01/15/2019	2FE	
95000H-BC-5	WELLS FARGO COMM WFCM 2016-LC24 A1 CMBS 1.441% 10/15/49		01/01/2017	Wachovia Bank		(20,080)	0	0	1	0	11	0	11	12	0	(20,092)	(20,092)	(1,495)	10/15/2049	1FE		
95000H-BC-5	WELLS FARGO COMM WFCM 2016-LC24 A1 CMBS 1.441% 10/15/49		01/01/2017	Paydown		0	0	0	(1)	0	1	0	1	0	0	0	0	0	1,546	10/15/2049	1FE	
98160Y-AB-1	World Omni Auto WOART 2015-B A2A ABS 0.960% 07/15/19		03/15/2017	Paydown		93,772	93,772	93,763	93,769	0	3	0	3	0	93,772	0	0	0	146	07/15/2019	1FE	
21686C-AD-2	Rabobank Utrecht Corp Note Non Call 3.375% 01/19/17	D	01/19/2017	Maturity		1,187,000	1,187,000	1,219,594	1,188,259	0	(1,259)	0	(1,259)	0	1,187,000	0	0	0	20,031	01/19/2017	1FE	
8399999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					9,074,422	9,108,565	9,174,504	9,124,025	0	(1,448)	0	(1,448)	0	9,122,581	0	(48,159)	(48,159)	43,600	XXX	XXX	
8399997	Total - Bonds - Part 4					16,268,833	16,356,525	17,204,187	16,484,870	0	(114,162)	0	(114,162)	0	16,370,712	0	(101,879)	(101,879)	173,029	XXX	XXX	
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8399999	Total - Bonds					16,268,833	16,356,525	17,204,187	16,484,870	0	(114,162)	0	(114,162)	0	16,370,712	0	(101,879)	(101,879)	173,029	XXX	XXX	
8999997	Total - Preferred Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
8999998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8999999	Total - Preferred Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9799997	Total - Common Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9799998	Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9799999	Total - Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9899999	Total - Preferred and Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
9999999	Totals					16,268,833	16,356,525	17,204,187	16,484,870	0	(114,162)	0	(114,162)	0	16,370,712	0	(101,879)	(101,879)	173,029	XXX	XXX	

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues.....

E05.3

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open

N O N E

Schedule DB - Part B - Section 1 - Futures Contracts Open

N O N E

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made

N O N E

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open

N O N E

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By

N O N E

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To

N O N E

Schedule DL - Part 1 - Reinvested Collateral Assets Owned

N O N E

Schedule DL - Part 2 - Reinvested Collateral Assets Owned

N O N E

STATEMENT AS OF MARCH 31, 2017 OF THE Golden Rule Insurance Company

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
Central Bank Jefferson City, Missouri ...					(23)	(23)	0	XXX
Citizens National Bank of Albion Albion, Illinois					113,899	275,176	(2,055,478)	XXX
JP Morgan Chase Baton Rouge, Louisiana					5,452,571	7,202,691	9,758,287	XXX
Fifth Third Bank Cincinnati, Ohio					1,876,971	1,065,410	1,486,072	XXX
PNC Bank Indianapolis, Indiana					(10,348,775)	(9,532,350)	(7,966,076)	XXX
Optum Bank, Inc Salt Lake City, Utah		1.010	.48		19,504	19,571	19,538	XXX
Electricite de France Disc Comm Paper Due 01/05/2018					343,850	344,353	344,913	XXX
0199998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Open Depositories	XXX	XXX						XXX
0199999. Totals - Open Depositories	XXX	XXX	48	0	(2,542,003)	(625,172)	1,587,256	XXX
0299998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Suspended Depositories	XXX	XXX						XXX
0299999. Totals - Suspended Depositories	XXX	XXX	0	0	0	0	0	XXX
0399999. Total Cash on Deposit	XXX	XXX	48	0	(2,542,003)	(625,172)	1,587,256	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX				XXX
0599999. Total - Cash	XXX	XXX	48	0	(2,542,003)	(625,172)	1,587,256	XXX

