

SCHEDULE S - PART 1 - SECTION 1

Reinsurance Assumed Life Insurance, Annuities, Deposit Funds and Other Liabilities
Without Life or Disability Contingencies, and Related Benefits Listed by Reinsured Company as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
NAIC Company Code	Federal ID Number	Effective Date	Name of Reinsured	Location	Type of Reinsurance Assumed	Amount of Inforce at End of Year	Reserve	Premiums	Reinsurance Payable on Paid and Unpaid Losses	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
General Account, Affiliates											
00000	AA-3690001	07/01/1989	CUNA Caribbean Insurance Society	Port of Spain, Trinidad	YRT/G	64,134,541	15,661	205,104			
0199999	Total - General Account, Affiliates										0
General Account, Non-Affiliates											
00000	AA-3211000	09/01/1981	Dominica Cooperative Credit Union League	Dominica, West Indies	CO/G	82,211,866		361,369	80,990		
00000	AA-5421000	07/01/1974	National Credit Union Fed. of Korea	Seoul, Korea	CO/G	98,175,027		414,898	192,119		
00000	AA-9240001	03/01/2004	TIAN AN Insurance Company	China	CO/G	13,483,533		9,851	7,033		
00000	AA-3281000	03/01/1986	Grenada Co-Operative Credit Union League	St. George's, Grenada	CO/G	31,486,680		214,259	116,125		
00000	AA-1120027	01/01/2003	Eagle Star Life Assurance Co. Ltd.	Dublin, Ireland	CO/G			3,683,124	241,632		
68136	63-0169720	11/30/1993	Protective Life Insurance Company	Nashville, TN	CO/G			7,243			
0299999	Total - General Account, Non-Affiliates										0
0399999	Total - General Account										0
0799999	Totals										0

SCHEDULE S - PART 1 - SECTION 2

Reinsurance Assumed Accident and Health Insurance Listed by Reinsured Company as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
NAIC Company Code	Federal ID Number	Effective Date	Name of Reinsured	Location	Type of Reinsurance Assumed	Premiums	Unearned Premiums	Reserve Liability Other Than for Unearned Premiums	Reinsurance Payable on Paid and Unpaid Losses	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
Affiliates											
00000	AA-3690001	07/01/1989	CUNA Caribbean Insurance Society	Port of Spain, Trinidad	YRT/G	865					
0199999	Total - Affiliates										
Non-Affiliates											
00000	AA-5421000	07/01/1974	National Credit Union Fed. of Korea	Seoul, Korea	CO/G	37,127			22,390		
68136	63-0169720	11/30/1993	Protective Life Insurance Company	Nashville, TN	CO/G	50,818					
0299999	Total - Non-Affiliates										
0399999	Totals										