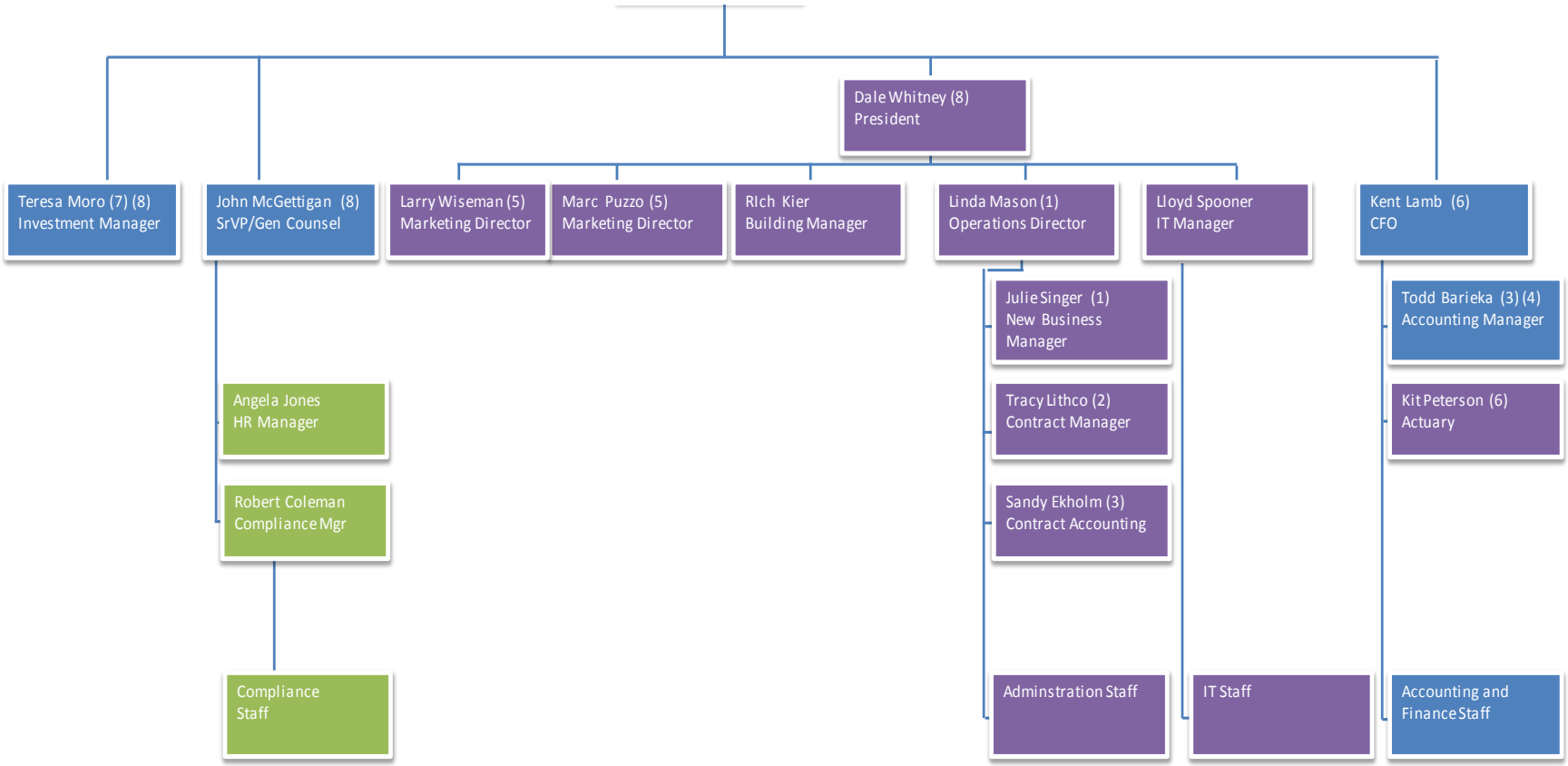
Condensed Organizational Chart - WULA

June 2013



See key on page 2

MANHATTAN INSURANCE GROUP SM

Condensed Organizational Chart - Key

June 2013

Located at 2727 Allen Parkway, Houston, Texas office – Total staff of 25 at this location

Located at 10777 Northwest Freeway, Houston, Texas office – Total staff of 240 at this location

Located at 929 West Sprague Ave, Spokane, Washington office – Total staff of 30 at this location

Internal Control Oversight and Management Functions

(1) Underwriting
(2) Claims Adjustments/Payments
(3) Premium Accounting
(4) Claims Accounting
(5) Marketing
(6) Financial Reporting
(7) Investment Management
(8) Access to funds or bank accounts

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