

TEXAS HMO SUPPLEMENT

STATEMENT FOR THE PERIOD ENDING **DECEMBER 31, 2009**

OF THE **United Dental Care of Texas, Inc.**

(Name of Company)

REPORT FOR :1. CORPORATION / 2. DIVISION **CONSOLIDATED**

(Location)

EXHIBIT II (Filed Quarterly/Annually)

ACTUAL REVENUES AND EXPENSES BY MAJOR SPECIFIED LINES

Indicate Reporting Period: **Current Quarter**

	1. Total	2. COMMERCIAL RISK (Omit Provider HMO Business)	3. MEDICARE (Omit Provider HMO Business)			4. MEDICAID (Omit Provider HMO Business)	5. POINT OF SERVICE RIDER COVERAGE	6. ASSUMED RISK (as Provider HMO)	7. CHILDREN'S HEALTH INSURANCE PLAN	8. OTHER *
			BASIC	ADVANTAGE	PART D					
1. ENROLLEES AT THE END OF REPT PERIOD.....	86,302	86,302	0	0	0	0	0	0	0	0
2. MEMBER MONTHS.....	258,872	258,872	0	0	0	0	0	0	0	0
3. Direct premium income.....	2,204,042	2,204,042	0	0	0	0	0	XXXXXXXX	0	0
4. Net premium income.....	2,204,042	2,204,042	0	0	0	0	0	0	0	0
5. Change in unearned premium reserves & reserve for rate credits.....	16,798	16,798	0	0	0	0	0	0	0	0
6. Fee-for-service (gross revenues).....	0	XXXXXXXX	0	0	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	0
7. Risk revenue.....	0	XXXXXXXX	0	0	0	XXXXXXXX	XXXXXXXX	0	XXXXXXXX	0
8. Aggregate write-ins for other health related revenues.....	0	0	0	0	0	0	0	0	0	0
9. Aggregate write-ins for other non-health revenues.....	0	0	0	0	0	0	0	0	0	0
10. TOTAL REVENUE (L4 to L9).....	2,220,840	2,220,840	0	0	0	0	0	0	0	0
11. Hospital and medical benefits.....	1,196,835	1,196,835	0	0	0	0	0	0	0	0
12. Net reins recoveries.....	0	0	0	0	0	0	0	0	0	0
13. TOTAL HOSPITAL & MEDICAL (L11 less L12).....	1,196,835	1,196,835	0	0	0	0	0	0	0	0
14. Claims adjustment expenses.....	5,089	5,089	0	0	0	0	0	0	0	0
15. General administrative expenses.....	775,923	775,923	0	0	0	0	0	0	0	0
16. Increase in reserves for A&H contracts.....	0	0	0	0	0	0	0	0	0	0
17. TOTAL UNDERWRITING DEDUCTIONS (L13 to L16).....	1,977,847	1,977,847	0	0	0	0	0	0	0	0
18. NET UNDERWRITING GAIN/(LOSS) (L10 - L17).....	242,993	242,993	0	0	0	0	0	0	0	0
19. Net Investments Gains (Losses).....	31,841	31,841	0	0	0	0	0	0	0	0
20. Aggregate write-ins for other income or expenses.....	(987)	(987)	0	0	0	0	0	0	0	0
21. INCOME/LOSSES after cap. gains tax before FIT Items (L18 to L20)	273,847	273,847	0	0	0	0	0	0	0	0
22. Federal and foreign income taxes incurred.....	102,391	102,391	0	0	0	0	0	0	0	0
23. NET INCOME / (LOSS) (L21 less L22).....	171,456	171,456	0	0	0	0	0	0	0	0

24a. NON-TAXABLE COMMERCIAL RISK ENROLLEES..... 0 (Examples of non-taxable enrollees are State * Other (identify products(s); eg PPO, Non-Risk): 0
of Texas enrollees and Federal employees.) Identify Assumptions: _____

24b. NON-TAXABLE COMMERCIAL RISK MEMBER MONTHS..... 0

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EXHIBIT II (Filed Quarterly/Annually)

ACTUAL REVENUES AND EXPENSES BY MAJOR SPECIFIED LINES

Indicate Reporting Period: Year-to-Date

	1. Total	2. COMMERCIAL RISK (Omit Provider HMO Business)	3. MEDICARE (Omit Provider HMO Business)			4. MEDICAID (Omit Provider HMO Business)	5. POINT OF SERVICE RIDER COVERAGE	6. ASSUMED RISK (as Provider HMO)	7. CHILDREN'S HEALTH INSURANCE PLAN	8. OTHER *
			BASIC	ADVANTAGE	PART D					
1. ENROLLEES AT THE END OF REPT PERIOD.....	86,302	86,302	0	0	0	0	0	0	0	0
2. MEMBER MONTHS.....	1,057,859	1,057,859	0	0	0	0	0	0	0	0
3. Direct premium income.....	8,986,336	8,986,336	0	0	0	0	0	XXXXXXXX	0	0
4. Net premium income.....	8,986,336	8,986,336	0	0	0	0	0	0	0	0
5. Change in unearned premium reserves & reserve for rate credits.....	(1,198)	(1,198)	0	0	0	0	0	0	0	0
6. Fee-for-service (gross revenues).....	0	XXXXXXXX	0	0	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	0
7. Risk revenue.....	0	XXXXXXXX	0	0	0	XXXXXXXX	XXXXXXXX	0	XXXXXXXX	0
8. Aggregate write-ins for other health related revenues.....	0	0	0	0	0	0	0	0	0	0
9. Aggregate write-ins for other non-health revenues.....	0	0	0	0	0	0	0	0	0	0
10. TOTAL REVENUE (L4 to L9).....	8,985,138	8,985,138	0	0	0	0	0	0	0	0
11. Hospital and medical benefits.....	4,862,422	4,862,422	0	0	0	0	0	0	0	0
12. Net reins recoveries.....	0	0	0	0	0	0	0	0	0	0
13. TOTAL HOSPITAL & MEDICAL (L11 less L12).....	4,862,422	4,862,422	0	0	0	0	0	0	0	0
14. Claims adjustment expenses.....	51,382	51,382	0	0	0	0	0	0	0	0
15. General administrative expenses.....	3,091,502	3,091,502	0	0	0	0	0	0	0	0
16. Increase in reserves for A&H contracts.....	0	0	0	0	0	0	0	0	0	0
17. TOTAL UNDERWRITING DEDUCTIONS (L13 to L16).....	8,005,306	8,005,306	0	0	0	0	0	0	0	0
18. NET UNDERWRITING GAIN/(LOSS) (L10 - L17).....	979,832	979,832	0	0	0	0	0	0	0	0
19. Net Investments Gains (Losses).....	123,659	123,659	0	0	0	0	0	0	0	0
20. Aggregate write-ins for other income or expenses.....	(987)	(987)	0	0	0	0	0	0	0	0
21. INCOME/LOSSES after cap. gains tax before FIT Items (L18 to L20)	1,102,504	1,102,504	0	0	0	0	0	0	0	0
22. Federal and foreign income taxes incurred.....	378,582	378,582	0	0	0	0	0	0	0	0
23. NET INCOME / (LOSS) (L21 less L22).....	723,922	723,922	0	0	0	0	0	0	0	0
24a. NON-TAXABLE COMMERCIAL RISK ENROLLEES.....		0	(Examples of non-taxable enrollees are State			* Other (identify products(s); eg PPO, Non-Risk):			0	
24b. NON-TAXABLE COMMERCIAL RISK MEMBER MONTHS.....		0	of Texas enrollees and Federal employees.)			Identify Assumptions: _____				