



QUARTERLY STATEMENT
 AS OF SEPTEMBER 30, 2017
 OF THE CONDITION AND AFFAIRS OF THE
ERIE FAMILY LIFE INSURANCE COMPANY

NAIC Group Code 213 213 NAIC Company Code 70769 Employer's ID Number 25-1186315
(Current Period) (Prior Period)

Organized under the Laws of the State of PENNSYLVANIA State of Domicile or Port of Entry PENNSYLVANIA
 Country of Domicile U.S. Incorporated May 23, 1967 Commenced Business September 1, 1967

Statutory Home Office 100 Erie Insurance Place Erie, PA 16530
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 100 Erie Insurance Place Erie, PA 16530 814-870-2000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 100 Erie Insurance Place Erie, PA 16530
(Street and Number) (City or Town, State and Zip Code)

Primary Location of Books and Records 100 Erie Insurance Place Erie, PA 16530 814-870-2000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.erieinsurance.com

Statutory Statement Contact Julie Marie Pelkowski 814-870-2000 x2653
(Name) (Area Code) (Telephone Number) (Extension)
Julie.Pelkowski@erieinsurance.com 814-870-4040
(E-Mail Address) (Area Code) (Fax Number)

DIRECTORS

Brian William Bolash Gregory John Gutting Thomas Bailey Hagen, Chairman Jonathan Hirt Hagen
 Robert Coleman Ingram, III Sean Joseph McLaughlin Timothy Gerard NeCastro

EXECUTIVE OFFICERS

President & Chief Executive Officer: Timothy Gerard NeCastro Executive Vice President & Chief Financial Officer: Gregory John Gutting
 Executive Vice President & General Counsel: Sean Joseph McLaughlin Executive Vice President & Chief Information Officer: Robert Coleman Ingram, III
 Executive Vice President: Douglas Edward Smith Executive Vice President: Lorianne Feltz

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Senior Vice President & Controller: Julie Marie Pelkowski
 Senior Vice President: Louis Felix Colaizzo#
 Senior Vice President & Chief Investment Officer: Bradley G. Postema
 Secretary & Senior Counsel: Brian William Bolash
 Vice President & Treasurer: Robert Wayne McNutt
 Vice President & Appointed Actuary: Waylon Dean Peoples

State of Pennsylvania / SS
 County of Erie /

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.

Timothy Gerard NeCastro
 Timothy Gerard NeCastro
 President & CEO

Brian W. Bolash
 Brian William Bolash
 Secretary & Senior Counsel

Gregory John Gutting
 Gregory John Gutting
 Executive Vice President & CFO

Subscribed and sworn to before me this
 10th day of November, 2017.

Judianne C Hyde

COMMONWEALTH OF PENNSYLVANIA
 NOTARIAL SEAL
 Judianne C. Hyde, Notary Public
 City of Erie, Erie County
 My Commission Expires Sept. 1, 2021
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

- (a) Is this an original filing? Yes (X) No ()
- (b) If no: (i) State the amendment number:
- (ii) Date filed:
- (iii) Number of pages attached:

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.....	2,024,496,809		2,024,496,809	2,005,516,424
2. Stocks:				
2.1 Preferred stocks.....	46,691,647		46,691,647	52,503,960
2.2 Common stocks.....	27,200		27,200	18,100
3. Mortgage loans on real estate:				
3.1 First liens.....	311,701		311,701	426,842
3.2 Other than first liens.....			0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	987,512		987,512	
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	1,034,674
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....22,868,576), cash equivalents (\$.....2,022,473) and short-term investments (\$.....43,997,922).....	68,888,971		68,888,971	52,611,855
6. Contract loans (including \$.....0 premium notes).....	21,131,182		21,131,182	20,522,273
7. Derivatives.....			0	
8. Other invested assets.....	32,342,700		32,342,700	3,717,092
9. Receivables for securities.....	1,604,007		1,604,007	126,890
10. Securities lending reinvested collateral assets.....	141,586,725		141,586,725	
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	2,338,068,453	0	2,338,068,453	2,136,478,110
13. Title plants less \$.....0 charged off (for Title insurers only).....			0	
14. Investment income due and accrued.....	23,333,170		23,333,170	26,253,512
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	(402,637)		(402,637)	(1,326,183)
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	69,684,447		69,684,447	69,353,448
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0).....			0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	1,115,811		1,115,811	742,742
16.2 Funds held by or deposited with reinsured companies.....			0	
16.3 Other amounts receivable under reinsurance contracts.....			0	448,954
17. Amounts receivable relating to uninsured plans.....			0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	1,707,559		1,707,559	152,579
18.2 Net deferred tax asset.....	54,446,768	39,545,304	14,901,464	14,616,078
19. Guaranty funds receivable or on deposit.....			0	
20. Electronic data processing equipment and software.....	868,694	868,694	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	
23. Receivables from parent, subsidiaries and affiliates.....			0	
24. Health care (\$.....0) and other amounts receivable.....			0	
25. Aggregate write-ins for other than invested assets.....	3,734,939	3,440,760	294,179	294,179
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	2,492,557,204	43,854,758	2,448,702,446	2,247,013,418
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
28. Total (Lines 26 and 27).....	2,492,557,204	43,854,758	2,448,702,446	2,247,013,418

DETAILS OF WRITE-INS

1101.....			0	
1102.....			0	
1103.....			0	
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0	0	0
2501. Prepaid Advance Commissions.....	3,440,760	3,440,760	0	(0)
2502. Premium Tax Credits.....	294,179		294,179	294,179
2503.....			0	
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	3,734,939	3,440,760	294,179	294,179

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Aggregate reserve for life contracts \$.....1,847,657,911 less \$.....0 included in Line 6.3 (including \$.....0 Modco Reserve).....	1,847,657,911	1,784,567,403
2. Aggregate reserve for accident and health contracts (including \$.....0 Modco Reserve).....	231,708	232,282
3. Liability for deposit-type contracts (including \$.....0 Modco Reserve).....	88,095,712	95,304,003
4. Contract claims:		
4.1 Life.....	5,359,890	6,497,810
4.2 Accident and health.....		
5. Policyholders' dividends \$.....0 and coupons \$.....0 due and unpaid.....		
6. Provision for policyholders' dividends and coupons payable in following calendar year - estimated amounts:		
6.1 Dividends apportioned for payment (including \$.....0 Modco).....		
6.2 Dividends not yet apportioned (including \$.....0 Modco).....		
6.3 Coupons and similar benefits (including \$.....0 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 \$.....0 discount; including \$.....2,968 accident and health premiums.....	1,182,483	821,947
9. Contract liabilities not included elsewhere:		
9.1 Surrender values on canceled contracts.....		
9.2 Provision for experience rating refunds, including the liability of \$.....0 accident and health experience rating refunds of which \$.....0 is for medical loss ratio rebate per the Public Health Service Act.....		
9.3 Other amounts payable on reinsurance, including \$.....0 assumed and \$.....0 ceded.....		
9.4 Interest Maintenance Reserve.....	18,891,514	22,314,784
10. Commissions to agents due or accrued - life and annuity contracts \$.....776,887, accident and health \$.....0 and deposit-type contract funds \$.....0.....	776,887	1,210,835
11. Commissions and expense allowances payable on reinsurance assumed.....		
12. General expenses due or accrued.....	7,375,805	7,674,529
13. Transfers to Separate Accounts due or accrued (net) (including \$.....0 accrued for expense allowances recognized in reserves, net of reinsured allowances).....		
14. Taxes, licenses and fees due or accrued, excluding federal income taxes.....	2,157,898	1,639,737
15.1 Current federal and foreign income taxes, including \$.....0 on realized capital gains (losses).....		
15.2 Net deferred tax liability.....		
16. Unearned investment income.....		
17. Amounts withheld or retained by company as agent or trustee.....	451,349	463,043
18. Amounts held for agents' account, including \$.....0 agents' credit balances.....		
19. Remittances and items not allocated.....	709,900	641,572
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 \$.....0 and interest thereon \$.....0.....		
23. Dividends to stockholders declared and unpaid.....		
24. Miscellaneous liabilities:		
24.01 Asset valuation reserve.....	12,733,699	10,280,994
24.02 Reinsurance in unauthorized and certified (\$.....0) companies.....		
24.03 Funds held under reinsurance treaties with unauthorized and certified (\$.....0) reinsurers.....		
24.04 Payable to parent, subsidiaries and affiliates.....	3,668,521	4,576,363
24.05 Drafts outstanding.....		
24.06 Liability for amounts held under uninsured plans.....		
24.07 Funds held under coinsurance.....		
24.08 Derivatives.....		
24.09 Payable for securities.....	2,022,473	
24.10 Payable for securities lending.....	141,586,725	
24.11 Capital notes \$.....0 and interest thereon \$.....0.....		
25. Aggregate write-ins for liabilities.....	76,641	61,402
26. Total liabilities excluding Separate Accounts business (Lines 1 to 25).....	2,132,979,115	1,936,286,705
27. From Separate Accounts statement.....		
28. Total liabilities (Lines 26 and 27).....	2,132,979,115	1,936,286,705
29. Common capital stock.....	3,780,400	3,780,400
30. Preferred capital stock.....		
31. Aggregate write-ins for other-than-special surplus funds.....	0	0
32. Surplus notes.....	45,000,000	45,000,000
33. Gross paid in and contributed surplus.....	55,630,600	55,630,600
34. Aggregate write-ins for special surplus funds.....	0	0
35. Unassigned funds (surplus).....	211,312,331	206,315,713
36. Less treasury stock, at cost:		
36.10.000 shares common (value included in Line 29 \$.....0).....		
36.20.000 shares preferred (value included in Line 30 \$.....0).....		
37. Surplus (Total Lines 31 + 32 + 33 + 34 + 35 - 36) (including \$.....0 in Separate Accounts Statement).....	311,942,931	306,946,313
38. Totals of Lines 29, 30 and 37.....	315,723,331	310,726,713
39. Totals of Lines 28 and 38 (Page 2, Line 28, Col. 3).....	2,448,702,446	2,247,013,418

DETAILS OF WRITE-INS

2501. Interest on Unpaid Claims.....	68,510	53,272
2502. Interest due on Surplus Notes.....	8,131	8,131
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	76,641	61,402
3101.		
3102.		
3103.		
3198. Summary of remaining write-ins for Line 31 from overflow page.....	0	0
3199. Totals (Lines 3101 thru 3103 plus 3198) (Line 31 above).....	0	0
3401.		
3402.		
3403.		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0

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.....	127,491,025	121,298,917	162,229,002
2. Considerations for supplementary contracts with life contingencies.....		51,781	51,781
3. Net investment income.....	75,458,149	72,744,919	98,111,791
4. Amortization of Interest Maintenance Reserve (IMR).....	2,671,133	3,130,770	4,288,991
5. Separate Accounts net gain from operations excluding unrealized gains or losses.....			
6. Commissions and expense allowances on reinsurance ceded.....	6,598,560	6,804,605	9,294,337
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.....	1,478,975	1,167,253	1,833,070
9. Totals (Lines 1 to 8.3).....	213,697,843	205,198,245	275,808,974
10. Death benefits.....	30,796,907	24,819,820	33,741,078
11. Matured endowments (excluding guaranteed annual pure endowments).....	45,445	40,950	64,135
12. Annuity benefits.....	9,781,081	9,810,864	13,325,412
13. Disability benefits and benefits under accident and health contracts.....	274,765	275,062	350,678
14. Coupons, guaranteed annual pure endowments and similar benefits.....			
15. Surrender benefits and withdrawals for life contracts.....	54,034,640	46,871,123	66,508,003
16. Group conversions.....			
17. Interest and adjustments on contract or deposit-type contract funds.....	3,660,480	4,088,901	5,388,399
18. Payments on supplementary contracts with life contingencies.....	1,685	1,248	1,810
19. Increase in aggregate reserves for life and accident and health contracts.....	63,089,934	69,288,086	92,672,577
20. Totals (Lines 10 to 19).....	161,684,938	155,196,055	212,052,094
21. Commissions on premiums, annuity considerations and deposit-type contract funds (direct business only).....	16,183,850	13,560,894	19,587,182
22. Commissions and expense allowances on reinsurance assumed.....			
23. General insurance expenses.....	26,291,185	22,813,954	31,920,290
24. Insurance taxes, licenses and fees, excluding federal income taxes.....	4,099,027	3,829,253	4,937,734
25. Increase in loading on deferred and uncollected premiums.....	436,233	209,553	(2,667,131)
26. Net transfers to or (from) Separate Accounts net of reinsurance.....			
27. Aggregate write-ins for deductions.....	122,837	98,120	131,761
28. Totals (Lines 20 to 27).....	208,818,070	195,707,827	265,961,930
29. Net gain from operations before dividends to policyholders and federal income taxes (Line 9 minus Line 28).....	4,879,773	9,490,417	9,847,044
30. Dividends to policyholders.....			
31. Net gain from operations after dividends to policyholders and before federal income taxes (Line 29 minus Line 30).....	4,879,773	9,490,417	9,847,044
32. Federal and foreign income taxes incurred (excluding tax on capital gains).....	(2,793,897)	4,539,598	5,448,426
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).....	7,673,671	4,950,819	4,398,618
34. Net realized capital gains (losses) (excluding gains (losses) transferred to the IMR) less capital gains tax of \$.....0 (excluding taxes of \$.....(404,997) transferred to the IMR).....	607,732	186,032	(4,072,583)
35. Net income (Line 33 plus Line 34).....	8,281,403	5,136,852	326,035

CAPITAL AND SURPLUS ACCOUNT

36. Capital and surplus, December 31, prior year.....	310,726,713	310,780,525	310,780,525
37. Net income (Line 35).....	8,281,403	5,136,852	326,035
38. Change in net unrealized capital gains (losses) less capital gains tax of \$.....32,649.....	60,631	377,984	249,676
39. Change in net unrealized foreign exchange capital gain (loss).....			
40. Change in net deferred income tax.....	(3,094,602)	2,718,678	5,567,365
41. Change in nonadmitted assets.....	2,201,892	(2,838,572)	(5,678,360)
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.....			
44. Change in asset valuation reserve.....	(2,452,704)	(798,134)	(518,528)
45. Change in treasury stock.....			
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.....			
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.....			
51.2 Transferred to capital (Stock Dividend).....			
51.3 Transferred from capital.....			
51.4 Change in surplus as a result of reinsurance.....			
52. Dividends to stockholders.....			
53. Aggregate write-ins for gains and losses in surplus.....	0	0	0
54. Net change in capital and surplus (Lines 37 through 53).....	4,996,619	4,596,808	(53,812)
55. Capital and surplus as of statement date (Lines 36 + 54).....	315,723,331	315,377,333	310,726,713

DETAILS OF WRITE-INS

08.301. Miscellaneous Income.....	1,478,975	1,167,253	1,833,070
08.302.			
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 thru 08.303 plus 08.398) (Line 8.3 above).....	1,478,975	1,167,253	1,833,070
2701. Interest on Death Claims.....	122,837	98,120	128,566
2702. Premium Tax Credit Offset.....			3,195
2703.			
2798. Summary of remaining write-ins for Line 27 from overflow page.....	0	0	0
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above).....	122,837	98,120	131,761
5301.			
5302.			
5303.			
5398. Summary of remaining write-ins for Line 53 from overflow page.....	0	0	0
5399. Totals (Lines 5301 thru 5303 plus 5398) (Line 53 above).....	0	0	0

Erie Family Life 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.....	126,522,413	119,879,795	159,569,582
2. Net investment income.....	80,499,970	79,823,619	101,078,827
3. Miscellaneous income.....	8,164,855	8,076,740	11,127,408
4. Total (Lines 1 through 3).....	215,187,238	207,780,154	271,775,817
5. Benefit and loss related payments.....	95,806,002	82,434,005	112,250,359
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			
7. Commissions, expenses paid and aggregate write-ins for deductions.....	46,896,172	41,480,631	56,655,427
8. Dividends paid to policyholders.....			
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	(1,643,914)	3,294,652	4,704,652
10. Total (Lines 5 through 9).....	141,058,259	127,209,288	173,610,437
11. Net cash from operations (Line 4 minus Line 10).....	74,128,978	80,570,866	98,165,379
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	161,714,801	134,557,960	180,931,545
12.2 Stocks.....	8,335,750	9,295,240	9,295,240
12.3 Mortgage loans.....	115,142	173,770	210,699
12.4 Real estate.....			
12.5 Other invested assets.....	1,868,860	870,988	1,532,612
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	(0)		
12.7 Miscellaneous proceeds.....	2,184,824	66,180	
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	174,219,376	144,964,139	191,970,096
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	214,614,378	217,940,757	282,528,394
13.2 Stocks.....	2,532,100	2,288,700	2,288,700
13.3 Mortgage loans.....			
13.4 Real estate.....			
13.5 Other invested assets.....			
13.6 Miscellaneous applications.....	143,063,842	100,564	198,124
13.7 Total investments acquired (Lines 13.1 to 13.6).....	360,210,320	220,330,021	285,015,218
14. Net increase or (decrease) in contract loans and premium notes.....	608,909	440,468	710,563
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(186,599,854)	(75,806,350)	(93,755,685)
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes.....			
16.2 Capital and paid in surplus, less treasury stock.....			
16.3 Borrowed funds.....			
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....	(11,508,284)	(11,893,658)	(15,560,611)
16.5 Dividends to stockholders.....			
16.6 Other cash provided (applied).....	140,256,275	(6,106,749)	(3,291,823)
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	128,747,991	(18,000,406)	(18,852,434)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	16,277,116	(13,235,891)	(14,442,740)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	52,611,855	67,054,595	67,054,595
19.2 End of period (Line 18 plus Line 19.1).....	68,888,971	53,818,704	52,611,855
Note: Supplemental disclosures of cash flow information for non-cash transactions:			
20.0001 Transfer of investments from bonds to other invested assets.....	30,388,828		