

<i>(In millions)</i>	2012	2011	2010
Group Disability and Life			
Premiums and fees:			
Life	\$ 1,426	\$ 1,333	\$ 1,341
Disability	1,413	1,268	1,167
Other	270	256	262
Total	3,109	2,857	2,770
Other revenues	-	-	123
Net investment income	300	291	287
Segment revenues	\$ 3,409	\$ 3,148	\$ 3,180
Depreciation and amortization	\$ 10	\$ 10	\$ 8
Income taxes	\$ 116	\$ 113	\$ 127
Segment earnings	\$ 279	\$ 295	\$ 305
Global Supplemental Benefits			
Premiums and fees	\$ 1,984	\$ 1,528	\$ 1,231
Other revenues	21	15	22
Net investment income	90	83	69
Segment revenues	\$ 2,095	\$ 1,626	\$ 1,322
Depreciation and amortization	\$ 28	\$ 13	\$ 8
Income taxes	\$ 36	\$ 36	\$ 42
Equity in income of investees	\$ 10	\$ 15	\$ 18
Segment earnings	\$ 142	\$ 97	\$ 84
Run-off Reinsurance			
Premiums and fees and other revenues	\$ (98)	\$ 20	\$ (133)
Net investment income	102	103	114
Segment revenues	\$ 4	\$ 123	\$ (19)
Income tax benefits	\$ -	\$ (99)	\$ (136)
Segment earnings (loss)	\$ -	\$ (183)	\$ 26
Other Operations			
Premiums and fees and other revenues	\$ 155	\$ 169	\$ 174
Net investment income	388	400	404
Segment revenues	\$ 543	\$ 569	\$ 578
Depreciation and amortization	\$ 22	\$ 25	\$ 21
Income taxes	\$ 43	\$ 29	\$ 39
Segment earnings	\$ 82	\$ 89	\$ 85
Corporate			
Other revenues and eliminations	\$ (61)	\$ (58)	\$ (62)
Net investment income	5	6	1
Segment revenues	\$ (56)	\$ (52)	\$ (61)
Income tax benefits	\$ (148)	\$ (101)	\$ (98)
Segment loss	\$ (329)	\$ (184)	\$ (211)
Realized investment gains			
Realized investment gains	\$ 44	\$ 62	\$ 75
Income taxes	13	21	25
Realized investment gains net of taxes and noncontrolling interest	\$ 31	\$ 41	\$ 50
Total			
Premiums and fees and other revenues	\$ 26,308	\$ 19,210	\$ 18,528
Mail order pharmacy revenues	1,623	1,447	1,420
Net investment income	1,144	1,146	1,105
Realized investment gains	44	62	75
Total revenues	\$ 29,119	\$ 21,865	\$ 21,128
Depreciation and amortization	\$ 560	\$ 345	\$ 292
Income taxes	\$ 853	\$ 615	\$ 519
Segment earnings	\$ 1,592	\$ 1,219	\$ 1,229
Realized investment gains, net of taxes and noncontrolling interest	\$ 31	\$ 41	\$ 50
Shareholders' net income	\$ 1,623	\$ 1,260	\$ 1,279