

GLOBE LIFE INC.
Analysis of Remeasurement (Gain) Loss by Segment
(Unaudited)
(Dollar amounts in thousands)

	YTD 2023	Q4 2023	Q3 2023	Q2 2023	Q1 2023	YTD 2022	Q4 2022	Q3 2022	Q2 2022	Q1 2022
Life										
American Income Life Division	\$ (9,738)	\$ (4,154)	\$ (2,696)	\$ (1,368)	\$ (1,520)	\$ 6,742	\$ (1,223)	\$ 7,605	\$ (1,097)	\$ 1,457
Direct to Consumer Division	(13,964)	(4,607)	(8,056)	(415)	(886)	27,577	(1,261)	24,820	638	3,380
Liberty National Division	(3,765)	(2,898)	(1,330)	73	390	9,220	874	8,088	(578)	836
Other	(1,924)	(1,273)	754	(724)	(681)	3,887	(264)	4,717	(676)	110
Total Life	(29,391)	(12,932)	(11,328)	(2,434)	(2,697)	47,426	(1,874)	45,230	(1,713)	5,783
Health										
United American Division	(628)	(517)	(1,001)	(1,254)	2,144	(2,876)	(206)	(165)	(1,745)	(760)
Family Heritage Division	(6,811)	(1,629)	(3,385)	(768)	(1,029)	(8,678)	(857)	(6,717)	(641)	(463)
Liberty National Division	(2,799)	(912)	(2,805)	73	845	(2,869)	(460)	(2,423)	541	(527)
American Income Life Division	(1,580)	(436)	(576)	(586)	18	(1,070)	(203)	(477)	(228)	(162)
Direct to Consumer Division	(31)	(13)	(43)	(35)	60	(68)	(48)	43	(16)	(47)
Total Health	(11,849)	(3,507)	(7,810)	(2,570)	2,038	(15,561)	(1,774)	(9,739)	(2,089)	(1,959)
Annuity										
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Net Remeasurement (Gain) Loss	\$ (41,240)	\$ (16,439)	\$ (19,138)	\$ (5,004)	\$ (659)	\$ 31,865	\$ (3,648)	\$ 35,491	\$ (3,802)	\$ 3,824