## Ameriprise Financial, Inc. Non-GAAP Financial Measure Reconciliations Third Quarter 2016

(in millions unless otherwise noted, unaudited)

(in millions unless otherwise noted, unaudited)									
	September 30, 2015		December 31, 2015		March 31, 2016		June 30, 2016	Septen	nber 30, 2016
Long-term Debt Summary									
Senior notes	\$ 2,700		2,350	\$	2,350	\$	2,350	\$	2,850
Junior subordinated notes	253	3	245		229		-		-
Capital lease obligations		-	60		58		55		52
Fair value of hedges, unamortized discount and debt issuance costs	50	)	37_		46		47		32
Total Ameriprise Financial long-term debt	3,003	3	2,692		2,683		2,452		2,934
Less fair value of hedges, unamortized discount and debt issuance costs	50	)	37		46		47		32
Less capital lease obligations		-	60		58		55		52
Total Ameriprise Financial long-term debt excluding fair value of hedges,		_							
unamortized discount, debt issuance costs and capital lease obligations	\$ 2,953	3 \$	2,595	\$	2,579	\$	2,350	\$	2,850
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Equity Summary									
Total equity	\$ 8,821	1 \$	8.405	\$	7.093	\$	7.089	\$	6,796
Less noncontrolling interests	1,192		1,188		-		-		-
Total Ameriprise Financial shareholders' equity	7.629		7,217		7.093		7.089		6.796
Less equity of consolidated investment entities	162		131		1,000		7,000		0,700
Total Ameriprise Financial shareholders' equity excluding CIEs	\$ 7,467		7,086	\$	7,092	\$	7,089	\$	6,796
rotal Ameriphoe i manolal shareholders equity excitating of Es	Φ 7,407	<u> </u>	7,000	<u> </u>	7,092	<u> </u>	7,009	Ψ	0,790
Capital Summary									
	<b>f</b> 0.000		0.000	\$	0.000	\$	0.450	•	0.004
Total Ameriprise Financial long-term debt	\$ 3,003		2,692	Ф	2,683	Э	2,452	\$	2,934
Total Ameriprise Financial shareholders' equity	7,629		7,217		7,093		7,089		6,796
Total Ameriprise Financial capital	10,632		9,909		9,776		9,541		9,730
Less equity of consolidated investment entities	162		131		1		-		-
Less fair value of hedges, unamortized discount and debt issuance costs	50	)	37		46		47		32
Less capital lease obligations		-	60_		58		55		52
Total Ameriprise Financial capital excluding fair value of hedges,									
unamortized discount, debt issuance costs, capital lease obligations and									
equity of CIEs	\$ 10,420	\$	9,681	\$	9,671	\$	9,439	\$	9,646
Total Ameriprise Financial long-term debt to total Ameriprise Financial									
capital	28.29	%	27.2%		27.4%		25.7%		30.2%
Total Ameriprise Financial long-term debt to total Ameriprise Financial capital			,		=				
excluding fair value of hedges, unamortized discount, debt issuance costs,									
capital lease obligations and equity of CIEs	28.39	2/	26.8%		26.7%		24.9%		29.5%
capital lease obligations and equity of CIES	20.37	70	20.0%		20.7%		24.9%		29.5%
Ameriprise Financial shareholders' equity	\$ 7.629	9 \$	7,217	\$	7.093	\$	7,089	\$	6,796
AOCI	461		253	Ψ	442	Ψ	638	Ψ	595
					442		030		595
Appropriated retained earnings of CIEs	174		137		:		-		-
AOCI attributable to CIEs	(12	2)	(6)		1		-		-
American Financial chareholderel equity	r 7.000		7.047	e	7 002	e	7.000	\$	6.706
Ameriprise Financial shareholders' equity	\$ 7,629		7,217	\$	7,093	\$	7,089	2	6,796
Less AOCI	461		253	_	442	•	638	•	595
Ameriprise Financial shareholders' equity excluding AOCI	\$ 7,168	3 \$	6,964	\$	6,651	\$	6,451	\$	6,201
				•		•	7.0	•	0.75
Ameriprise Financial shareholders' equity	\$ 7,629		7,217	\$	7,093	\$	7,089	\$	6,796
Less appropriated retained earnings of CIEs	174		137						
Less AOCI	461		253		442		638		595
Association Figure stellar and address association of Figure 4000	e 0.004		0.007	•	0.054	•	0.454	•	0.004
Ameriprise Financial shareholders' equity excluding CIEs and AOCI	\$ 6,994	+ \$	6,827	\$	6,651	\$	6,451	\$	6,201