



**EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID**

1 Name of Debtor	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 Over 90 Days	6 Nonadmitted	7 Admitted
0199999 Total individuals.....						
Group subscribers:						
0299997 Group subscriber subtotal.....						
0299998 Premiums due and unpaid not individually listed.....						
0299999 Total group.....						
0399999 Premiums due and unpaid from Medicare entities.....						
0499999 Premiums due and unpaid from Medicaid entities.....						
0599999 Accident and health premiums due and unpaid (Page 2, Line 15).....						

**NONE**

**EXHIBIT 3 - HEALTH CARE RECEIVABLES**

1 Name of Debtor	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 Over 90 Days	6 Nonadmitted	7 Admitted
0799999 - Gross Health Care Receivables.....						

**NONE**

**EXHIBIT 3A - ANALYSIS OF HEALTH CARE RECEIVABLES COLLECTED AND ACCRUED**

Type of Health Care Receivable	Health Care Receivables Collected or Offset During the Year		Health Care Receivables Accrued as of December 31 of Current Year		5	6
	1 On Amounts Accrued Prior to January 1 of Current Year	2 On Amounts Accrued During the Year	3 On Amounts Accrued December 31 of Prior Year	4 On Amounts Accrued During the Year	Health Care Receivables from Prior Years (Cols. 1 + 3)	Estimated Health Care Receivables Accrued as of December 31 of Prior Year
1. Pharmaceutical rebate receivables .....						
2. Claim overpayment receivables .....						
3. Loans and advances to providers .....						
4. Capitation arrangement receivables .....						
5. Risk sharing receivables .....						
6. Other health care receivables .....						
7. Totals (Lines 1 through 6) .....						

**NONE**

Note that the accrued amounts in Columns 3, 4 and 6 are the total health care receivables, not just the admitted portion.

**EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (REPORTED AND UNREPORTED)**

Aging Analysis of Unpaid Claims

1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
0899999 - Accrued medical incentive pool and bonus amounts						

**NONE**

**EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES**

1 Name of Affiliate	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 Over 90 Days	6 Nonadmitted	Admitted	
						7 Current	8 Non-Current
0399999 – Total gross amounts receivable.....							

**NONE**

**EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES**

1 Affiliate	2 Description	3 Amount	4 Current	5 Non-Current
0399999 – Total gross payables.....	<b>NONE</b>			

**EXHIBIT 7 – PART 1 – SUMMARY OF TRANSACTIONS WITH PROVIDERS**

	1	2	3	4	5	6
Payment Method	Direct Medical Expense Payment	Column 1 as a % of Total Payments	Total Members Covered	Column 3 as a % of Total Members	Column 1 Expenses Paid to Affiliated Providers	Column 1 Expenses Paid to Non-Affiliated Providers
<b>Capitation Payments:</b>						
1. Medical groups.....						
2. Intermediaries.....						
3. All other providers.....						
4. Total capitation payments.....						
<b>Other Payments:</b>						
5. Fee-for-service.....			XXX	XXX		
6. Contractual fee payments.....			XXX	XXX		
7. Bonus/withhold arrangements – fee-for-service.....			XXX	XXX		
8. Bonus/withhold arrangements – contractual fee payments.....			XXX	XXX		
9. Non-contingent salaries.....			XXX	XXX		
10. Aggregate cost arrangements.....			XXX	XXX		
11. All other payments.....			XXX	XXX		
12. Total other payments.....			XXX	XXX		
13. Total (Line 4 plus Line 12).....			XXX	XXX		

**NONE**

**EXHIBIT 7 – PART 2 – SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES**

1	2	3	4	5	6
NAIC Code	Name of Intermediary	Capitation Paid	Average Monthly Capitation	Intermediary's Total Adjusted Capital	Intermediary's Authorized Control Level RBC
9999999 – Totals.....			XXX	XXX	XXX

**NONE**

**EXHIBIT 8 – FURNITURE, EQUIPMENT AND SUPPLIES OWNED**

Description	1 Cost	2 Improvements	3 Accumulated Depreciation	4 Book Value Less Encumbrances	5 Assets Not Admitted	6 Net Admitted Assets
1. Administrative furniture and equipment.....						
2. Medical furniture, equipment and fixtures.....						
3. Pharmaceuticals and surgical supplies.....						
4. Durable medical equipment.....						
5. Other property and equipment.....						
6. Total.....						

**NONE**



**EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

REPORT FOR: 1. CORPORATION Devoted Health Insurance Company of Arkansas, Inc.

2. Waltham, MA  
(LOCATION)

NAIC Group Code: 4924

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR 2024

NAIC Company Code: 17608

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....														
2. First Quarter .....														
3. Second Quarter .....														
4. Third Quarter .....														
5. Current Year .....														
6. Current Year Member Months .....														
Total Member Ambulatory Encounters for Year:														
7. Physician .....														
8. Non-Physician .....														
9. Total .....														
10. Hospital Patient Days Incurred .....														
11. Number of Inpatient Admissions .....														
12. Health Premiums Written (b) .....														
13. Life Premiums Direct .....														
14. Property/Casualty Premiums Written .....														
15. Health Premiums Earned .....														
16. Property/Casualty Premiums Earned .....														
17. Amount Paid for Provision of Health Care Services .....														
18. Amount Incurred for Provision of Health Care Services .....														

**NONE**

30 AR

(a) For health business: number of persons insured under PPO managed care products and number of persons insured under indemnity only products .  
 (b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$



**EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

REPORT FOR: 1. CORPORATION Devoted Health Insurance Company of Arkansas, Inc.

2. Waltham, MA  
(LOCATION)

NAIC Group Code: 4924

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR 2024

NAIC Company Code: 17608

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....														
2. First Quarter .....														
3. Second Quarter .....														
4. Third Quarter .....														
5. Current Year .....														
6. Current Year Member Months .....														
Total Member Ambulatory Encounters for Year:														
7. Physician .....				<b>NONE</b>										
8. Non-Physician .....														
9. Total .....														
10. Hospital Patient Days Incurred .....														
11. Number of Inpatient Admissions .....														
12. Health Premiums Written (b) .....														
13. Life Premiums Direct .....														
14. Property/Casualty Premiums Written .....														
15. Health Premiums Earned .....														
16. Property/Casualty Premiums Earned .....														
17. Amount Paid for Provision of Health Care Services .....														
18. Amount Incurred for Provision of Health Care Services .....														

(a) For health business: number of persons insured under PPO managed care products and number of persons insured under indemnity only products .  
 (b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$

30.GT

(31) Schedule S - Part 1 - Section 2

**NONE**

(32) Schedule S - Part 2

**NONE**

(33) Schedule S - Part 3 - Section 2

**NONE**

(34) Schedule S - Part 4

**NONE**

(34) Schedule S - Part 4 - Bank Footnote

**NONE**

(35) Schedule S - Part 5

**NONE**

(35) Schedule S - Part 5 - Bank Footnote

**NONE**

(36) Schedule S - Part 6

**NONE**

**SCHEDULE S - PART 7**

Restatement of Balance Sheet to Identify Net Credit for Ceded Reinsurance

	1	2	3
	As Reported (net of ceded)	Restatement Adjustments	Restated (gross of ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12)	1,653,350		1,653,350
2. Accident and health premiums due and unpaid (Line 15)			
3. Amounts recoverable from reinsurers (Line 16.1)			
4. Net credit for ceded reinsurance	XXX		
5. All other admitted assets (Balance)	4,870		4,870
6. Total assets (Line 28)	1,658,220		1,658,220
<b>LIABILITIES, CAPITAL AND SURPLUS (Page 3)</b>			
7. Claims unpaid (Line 1)			
8. Accrued medical incentive pool and bonus payments (Line 2)			
9. Premiums received in advance (Line 8)			
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19, first inset amount plus second inset amount)			
11. Reinsurance in unauthorized companies (Line 20 minus inset amount)			
12. Reinsurance with Certified Reinsurers (Line 20 inset amount)			
13. Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount)			
14. All other liabilities (Balance)			
15. Total liabilities (Line 24)			
16. Total capital and surplus (Line 33)	1,658,220	XXX	1,658,220
17. Total liabilities, capital and surplus (Line 34)	1,658,220		1,658,220
<b>NET CREDIT FOR CEDED REINSURANCE</b>			
18. Claims unpaid		XXX	XXX
19. Accrued medical incentive pool		XXX	XXX
20. Premiums received in advance		XXX	XXX
21. Reinsurance recoverable on paid losses		XXX	XXX
22. Other ceded reinsurance recoverables		XXX	XXX
23. Total ceded reinsurance recoverables		XXX	XXX
24. Premiums receivable		XXX	XXX
25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers		XXX	XXX
26. Unauthorized reinsurance		XXX	XXX
27. Reinsurance with Certified Reinsurers		XXX	XXX
28. Funds held under reinsurance treaties with Certified Reinsurers		XXX	XXX
29. Other ceded reinsurance payables/offsets		XXX	XXX
30. Total ceded reinsurance payables/offsets		XXX	XXX
31. Total net credit for ceded reinsurance		XXX	XXX

**SCHEDULE T – PART 2**  
 INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN  
 Allocated By States And Territories

States, Etc.		Direct Business Only					Totals
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	
1.	Alabama	AL					
2.	Alaska	AK					
3.	Arizona	AZ					
4.	Arkansas	AR					
5.	California	CA					
6.	Colorado	CO					
7.	Connecticut	CT					
8.	Delaware	DE					
9.	District of Columbia	DC					
10.	Florida	FL					
11.	Georgia	GA					
12.	Hawaii	HI					
13.	Idaho	ID					
14.	Illinois	IL					
15.	Indiana	IN					
16.	Iowa	IA					
17.	Kansas	KS					
18.	Kentucky	KY					
19.	Louisiana	LA					
20.	Maine	ME					
21.	Maryland	MD					
22.	Massachusetts	MA					
23.	Michigan	MI					
24.	Minnesota	MN					
25.	Mississippi	MS					
26.	Missouri	MO					
27.	Montana	MT					
28.	Nebraska	NE					
29.	Nevada	NV					
30.	New Hampshire	NH					
31.	New Jersey	NJ					
32.	New Mexico	NM					
33.	New York	NY					
34.	North Carolina	NC					
35.	North Dakota	ND					
36.	Ohio	OH					
37.	Oklahoma	OK					
38.	Oregon	OR					
39.	Pennsylvania	PA					
40.	Rhode Island	RI					
41.	South Carolina	SC					
42.	South Dakota	SD					
43.	Tennessee	TN					
44.	Texas	TX					
45.	Utah	UT					
46.	Vermont	VT					
47.	Virginia	VA					
48.	Washington	WA					
49.	West Virginia	WV					
50.	Wisconsin	WI					
51.	Wyoming	WY					
52.	American Samoa	AS					
53.	Guam	GU					
54.	Puerto Rico	PR					
55.	U.S. Virgin Islands	VI					
56.	Northern Mariana Islands	MP					
57.	Canada	CAN					
58.	Aggregate Other Alien	OT					
59.	Totals						

**NONE**

**SCHEDULE Y**

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership, Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
			82-1023772				Devoted Health, Inc.	DE	UIP	Todd Park	Ownership	42.073	Todd Park/Ed Park	NO	
			82-1023772				Devoted Health, Inc.	DE	UIP	Ed Park	Ownership	42.073	Todd Park/Ed Park	NO	
			37-1888690				Devoted Health Holdco, LLC	DE	UDP	Devoted Health, Inc.	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	16358	82-3758085				Devoted Health Plan of Florida, Inc.	FL	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	16385	82-4278774				Devoted Health Insurance Company	FL	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	16487	61-1896982				Devoted Health Plan of Texas, Inc.	TX	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	16758	83-4458231				Devoted Health Plan of Ohio, Inc.	OH	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	16614	84-2257628				Devoted Health Plan of Arizona, Inc.	AZ	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17010	84-4409284				Devoted Health Plan of Illinois, Inc.	IL	IA	Capstone Healthcare HoldCo, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17222	85-0979261				Devoted Health Plan of Alabama, Inc.	AL	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			83-3135833				Devoted Health Services, Inc.	DE	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			85-1210036				Devoted Health Plan of Utah, Inc.	UT	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			85-1222388				Devoted Health Plan of Nevada, Inc.	NV	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17188	86-1225656				Devoted Health Plan of Pennsylvania, Inc.	PA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			85-2128713				Devoted Medical Group, Inc.	VA	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			85-3845516				Devoted Health Insurance Company of Nevada	NV	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			85-2672895				Devoted Health Insurance Company of Utah	UT	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17187	86-3037982				Devoted Health Insurance Company of Pennsylvania, Inc.	PA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17083	87-1091038				Devoted Health Insurance Company of Arizona, Inc.	AZ	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17219	87-0839319				Devoted Health Plan of South Carolina, Inc.	SC	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17218	87-0853289				Devoted Health Insurance Company of South Carolina, Inc.	SC	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17220	87-0958773				Devoted Health Insurance Company of Alabama, Inc.	AL	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17277	87-1310756				Devoted Health Plan of Oregon, Inc.	OR	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17217	87-1577096				Devoted Health Plan of Hawaii, Inc.	HI	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17216	87-1729246				Devoted Health Insurance Company of Hawaii, Inc.	HI	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17201	87-1843205				Devoted Health Plan of Virginia, Inc.	VA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	

**SCHEDULE Y**

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership, Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
4924	Devoted Health Group	17263	87-1933443				Devoted Health Plan of Tennessee, Inc.	TN	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17262	87-1953361				Devoted Health Insurance Company of Tennessee, Inc.	TN	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17389	87-2668875				Devoted Health Plan of Missouri, Inc.	MO	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17278	87-2877488				Devoted Health Plan of Colorado, Inc.	CO	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17279	87-2895102				Devoted Health Insurance Company of Colorado, Inc.	CO	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			36-4917517				Devoted Health MSC, Inc.	DE	NIA	Devoted Health, Inc.	Ownership	100.000	Todd Park/Ed Park	NO	
			85-2434574				Devoted Medical Group, Professional Corporation (FL)	FL	NIA	Robert Kocher	Ownership	100.000	Robert Kocher	NO	
			84-4609395				Devoted Medical Group of Texas, Inc.	TX	NIA	Devoted Health Holdco, LLC	Other		Todd Park/Ed Park	NO	1
			87-1378553				Devoted Medical, PC	IL	NIA	Brian Riveland	Ownership	100.000	Brian Riveland	NO	
4924	Devoted Health Group	17209	87-3970041				Devoted Health Insurance Company of Texas	TX	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17714	87-3434243				Devoted Health Plan of Washington, Inc.	WA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17572	87-3570851				Devoted Health Insurance Company of Washington	WA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			87-3612583				Devoted Medical Services, Inc.	DE	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17247	87-4346278				Devoted Health Insurance Company of Illinois, Inc.	IL	IA	Capstone Healthcare HoldCo, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17226	86-3255502				Devoted Health Plan of North Carolina, Inc.	NC	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			87-4752280				My Enrollment Helper, Inc.	DE	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			88-1747609				Devoted Health Plan of New York, Inc.	NY	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			88-2201745				Devoted Health Plan of Michigan, Inc.	MI	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			93-1679517				Capstone Healthcare HoldCo, LLC	DE	NIA	Devoted Health Holdco, LLC	Ownership	50.010	Todd Park/Ed Park	NO	
			88-3278426				Devoted Health Plan of Georgia, Inc.	GA	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			88-3665767				Devoted Health Plan of Indiana, Inc.	IN	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			88-3483269				Devoted Health Plan of Mississippi, Inc.	MS	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			92-0608691				Devoted Medical PA, PC (PA)	PA	NIA	Neil Wagle	Ownership	100.000	Neil Wagle	NO	
			92-0943990				Devoted Medical NC, PC (NC)	NC	NIA	Neil Wagle	Ownership	100.000	Neil Wagle	NO	
4924	Devoted Health Group	17593	93-2804693				Devoted Health Insurance Company of Georgia, Inc.	GA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			93-2850564				Devoted Health Plan of New Mexico, Inc.	NM	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17586	93-3245827				Devoted Health Insurance Company of Mississippi	MS	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	

41.1

**SCHEDULE Y**

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership, Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
4924	Devoted Health Group	17608	93-3959409				Devoted Health Insurance Company of Arkansas, Inc.	AR	RE	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17610	93-3652533 93-2527015				Devoted Health Insurance Company of Kentucky, Inc. Devoted Health Holdings, Inc.	KY DE	IA NIA	Devoted Health Holdco, LLC Devoted Health Holdco, LLC	Ownership Ownership	100.000 100.000	Todd Park/Ed Park Todd Park/Ed Park	NO NO	
4924	Devoted Health Group	17624	93-4917082				Devoted Health Insurance Company of Indiana	IN	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			99-0740590				Devoted Health Plan of Wisconsin, Inc.	WI	NIA	Devoted Health Holdings, Inc.	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17210	87-1866361				Devoted of Illinois, Inc. (formerly, Devoted Health Insurance Company of Virginia, Inc.)	IL	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			99-5060973				Devoted Health Insurance Company of Louisiana	LA	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			99-4838884				Devoted Health Insurance Company of Delaware	DE	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			33-2720111				Devoted Health Insurance Company of Oklahoma	OK	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			33-2384045				Devoted Health Insurance Company of Nebraska	NE	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			33-1980249				Devoted Health Insurance Company of Kansas	KS	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	

41.2

Asterisk	Explanation
1	Devoted Health Holdco, LLC is the sole corporate member.

**SCHEDULE Y**

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
00000	37-1888690	Devoted Health Holdco, LLC		(52,200,000)							(52,200,000)	
00000	83-3135833	Devoted Health Services, Inc.					423,820,930				423,820,930	
16358	82-3758085	Devoted Health Plan of Florida, Inc.					(93,627,233)				(93,627,233)	
16385	82-4278774	Devoted Health Insurance Company					430,135				430,135	
16487	61-1896982	Devoted Health Plan of Texas, Inc.					(73,715,343)				(73,715,343)	
16758	83-4458231	Devoted Health Plan of Ohio, Inc.		18,000,000			(49,943,773)				(31,943,773)	
16614	84-2257628	Devoted Health Plan of Arizona, Inc.		2,500,000			(5,044,826)				(2,544,826)	
17010	84-4409284	Devoted Health Plan of Illinois, Inc.					(23,849,566)				(23,849,566)	
17083	87-1091038	Devoted Health Ins Co of Arizona, Inc.					(1,252,972)				(1,252,972)	
17209	87-3970041	Devoted Health Ins Co of Texas					(1,665,805)				(1,665,805)	
17216	87-1729246	Devoted Health Ins Co of Hawaii, Inc.		1,600,000			(6,314,702)				(4,714,702)	
17222	85-0979261	Devoted Health Plan of Alabama, Inc.		5,500,000			(21,189,564)				(15,689,564)	
17220	87-0958773	Devoted Health Ins Co of Alabama, Inc.					(1,431,948)				(1,431,948)	
17219	87-0839319	Devot Hlth Plan of South Carolina, Inc.					(1,463,202)				(1,463,202)	
17218	87-0853289	Devot Hlth Ins Co of South Carolina Inc.					(5,711,764)				(5,711,764)	
17226	86-3255502	Devot Hlth Plan of North Carolina, Inc.					(4,903,973)				(4,903,973)	
17247	87-4346278	Devoted Hlth Ins Co of Illinois, Inc.		8,800,000			(7,822,954)				977,046	
17188	86-1225656	Devoted Hlth Plan of Pennsylvania, Inc.					(950,245)				(950,245)	
17187	86-3037982	Devot Hlth Ins Co of Pennsylvania, Inc.					(4,356,752)				(4,356,752)	
17262	87-1953361	Devoted Hlth Ins Co of Tennessee, Inc.					(3,086,667)				(3,086,667)	
17263	87-1933443	Devoted Health Plan of Tennessee, Inc.		1,050,000			(7,591,328)				(6,541,328)	
17277	87-1310756	Devoted Health Plan of Oregon, Inc.		500,000			(1,522,321)				(1,022,321)	
17278	87-2877488	Devoted Health Plan of Colorado, Inc.		600,000			(12,530,737)				(11,930,737)	
17279	87-2895102	Devoted Health Ins Co of Colorado, Inc.		500,000			(7,892,023)				(7,392,023)	
17389	87-2668875	Devoted Health Ins Co of Missouri, Inc.		700,000							700,000	
17572	87-3570851	Devoted Health Ins Co of Washington		4,800,000							4,800,000	
17593	93-2804693	Devoted Health Ins Co of Georgia, Inc.		5,000,000							5,000,000	
17610	93-3652533	Devoted Health Ins Co of Kentucky, Inc.		3,500,000							3,500,000	
17608	93-3959409	Devoted Health Ins Co of Arkansas, Inc.		1,600,000							1,600,000	
17624	93-4917082	Devoted Health Ins Co of Indiana		2,100,000							2,100,000	
17586	93-3245827	Devoted Health Ins Co of Mississippi		1,250,000							1,250,000	
17714	87-3434243	Devoted Health Plan of Washington, Inc.		3,000,000							3,000,000	
00000	84-4609395	Devoted Medical Group of Texas, Inc.					(22,416,765)				(22,416,765)	
00000	85-2434574	Devoted Medical Group, PC (FL)					(34,312,438)				(34,312,438)	
00000	85-2128713	Devoted Medical Group, Inc.					(35,684,671)				(35,684,671)	
00000	87-1378553	Devoted Medical, PC					2,575,886				2,575,886	
00000	92-0943990	Devoted Medical, NC PC (NC)					869,494				869,494	

**SCHEDULE Y**

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
00000	92-0608691	Devoted Medical, PA PC (PA)					585,127				585,127	
00000	93-1679517	Capstone Healthcare HoldCo, LLC		(8,800,000)							(8,800,000)	
9999999 – Control Totals					-		-		XXX		-	

**SCHEDULE Y**

Part 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

1 Insurers in Holding Company	2 Owners with Greater than 10% Ownership	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control / Affiliation of Column 2 Over Column 1 (Yes/No)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Column 5 of Column 6)	8 Granted Disclaimer of Control / Affiliation of Column 5 Over Column 6 (Yes/No)
Devoted Health Plan of Florida, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Texas, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Ohio, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Arizona, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Illinois, Inc.	Capstone Healthcare HoldCo, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Alabama, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Pennsylvania, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Pennsylvania, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Arizona, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of South Carolina, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of South Carolina, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Oregon, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Hawaii, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Hawaii, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Virginia, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted of Illinois, Inc. (formerly, Devoted Health Insurance Company of Virginia, Inc.)	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Tennessee, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Tennessee, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Missouri, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of Colorado, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Colorado, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Texas	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Illinois, Inc.	Capstone Healthcare HoldCo, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Plan of North Carolina, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Alabama, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Arkansas, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Georgia, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	

**SCHEDULE Y**

Part 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

1  Insurers in Holding Company	2  Owners with Greater than 10% Ownership	3  Ownership Percentage Column 2 of Column 1	4  Granted Disclaimer of Control / Affiliation of Column 2 Over Column 1 (Yes/No)	5  Ultimate Controlling Party	6  U.S. Insurance Groups or Entities Controlled by Column 5	7  Ownership Percentage (Column 5 of Column 6)	8  Granted Disclaimer of Control / Affiliation of Column 5 Over Column 6 (Yes/No)
Devoted Health Insurance Company of Kentucky, Inc.....	Devoted Health Holdco, LLC.....	100.000 %	No.....	Todd Park/Ed Park.....		%	
Devoted Health Insurance Company of Indiana.....	Devoted Health Holdco, LLC.....	100.000 %	No.....	Todd Park/Ed Park.....		%	
Devoted Health Insurance Company of Washington.....	Devoted Health Holdco, LLC.....	100.000 %	No.....	Todd Park/Ed Park.....		%	
Devoted Health Insurance Company of Mississippi.....	Devoted Health Holdco, LLC.....	100.000 %	No.....	Todd Park/Ed Park.....		%	
Devoted Health Plan of Washington, Inc.....	Devoted Health Holdco, LLC.....	100.000 %	No.....	Todd Park/Ed Park.....		%	

**SUPPLEMENTAL EXHIBITS AND SCHEDULE INTERROGATORIES**

**REQUIRED FILINGS**

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

		Response
<b>March Filing</b>		
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....	YES .....
2.	Will an actuarial opinion be filed by March 1? .....	WAIVED .....
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? .....	YES .....
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1? .....	YES .....
<b>April Filing</b>		
5.	Will Management's Discussion and Analysis be filed by April 1? .....	YES .....
6.	Will the Supplemental Investment Risks Interrogatories be filed by April 1? .....	YES .....
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....	SEE EXPLANATION .....
<b>June Filing</b>		
8.	Will an audited financial report be filed by June 1? .....	WAIVED .....
9.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? .....	WAIVED .....

**SUPPLEMENTAL FILINGS**

The following supplemental reports are required to be filed as part of your statement filing **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below.** If the supplement is required of your company but is not being filed for whatever reason, enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

<b>March Filing</b>		
10.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? .....	NO .....
11.	Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC? .....	NO .....
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? .....	NO .....
13.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1? .....	NO .....
14.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1? .....	NO .....
15.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO .....
16.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? .....	NO .....
17.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? .....	NO .....
18.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1? .....	NO .....
19.	Will the Market Conduct Annual Statement (MCAS) Premium Exhibit for the Year be filed with the applicable jurisdictions and with the NAIC by March 1? .....	NO .....
<b>April Filing</b>		
20.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....	NO .....
21.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC? .....	NO .....
22.	Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1? .....	NO .....
23.	Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1? .....	NO .....
<b>August Filing</b>		
24.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....	NO .....

**SUPPLEMENTAL EXHIBITS AND SCHEDULE INTERROGATORIES**

Explanation	Barcode
1.	
2.	 1 7 6 0 8 2 0 2 4 4 0 0 0 0 0
3.	
4.	
5.	
6.	
7.	
8.	The Company is not currently writing business.
9.	 1 7 6 0 8 2 0 2 4 2 2 0 0 0 0 0
10.	The data for this supplement is not required to be filed.
11.	The data for this supplement is not required to be filed.
12.	The data for this supplement is not required to be filed.
13.	The data for this supplement is not required to be filed.
14.	The data for this supplement is not required to be filed.
15.	The data for this supplement is not required to be filed.
16.	The data for this supplement is not required to be filed.
17.	The data for this supplement is not required to be filed.
18.	The data for this supplement is not required to be filed.
19.	The data for this supplement is not required to be filed.
20.	The data for this supplement is not required to be filed.
21.	The data for this supplement is not required to be filed.
22.	The data for this supplement is not required to be filed.
23.	The data for this supplement is not required to be filed.
24.	The data for this supplement is not required to be filed.

**OVERFLOW PAGE FOR WRITE-INS**

**OVERFLOW PAGE FOR WRITE-INS**