

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2025
OF THE CONDITION AND AFFAIRS OF THE
DEVOTED HEALTH INSURANCE COMPANY OF ARKANSAS, INC.

NAIC Group Code 4924, 4924 NAIC Company Code 17608 Employer's ID Number 93-3959409
(Current) (Prior)

Organized under the Laws of AR State of Domicile or Port of Entry AR
Country of Domicile US
Licensed as business type: Life, Accident & Health Is HMO Federally Qualified?
Incorporated/Organized 08/04/2023 Commenced Business 01/01/2025
Statutory Home Office 221 Crescent Street Suite 202 Waltham, MA, US 02453
Main Administrative Office 221 Crescent Street Suite 202
Waltham, MA, US 02453 617-958-1611
(Telephone)
Mail Address 221 Crescent Street Suite 202 Waltham, MA, US 02453
Primary Location of Books and
Records 221 Crescent Street Suite 202
Waltham, MA, US 02453 617-958-1611
(Telephone)
Internet Website Address www.devoted.com
Statutory Statement Contact Joseph Anthony Alfano 860-916-9120
(Telephone)
Statutoryreporting@devoted.com 978-616-7824
(E-Mail) (Fax)

OFFICERS

Dariel Quintana, President and Chief Executive Officer Joseph Anthony Alfano, Co-Chief Financial Officer and Treasurer
Wilson Bradley Yale, Co-Chief Financial Officer Daniel Francis Quinn, Appointed Actuary

OTHER

Paul David Jernigan, Secretary

DIRECTORS OR TRUSTEES

Dariel Quintana Sheffield Hoover Young
David Michael Johnson MD

State of
County of SS

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.

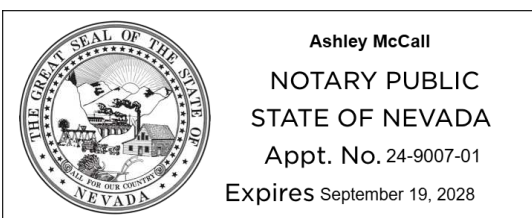
Dariel Quintana

x	x	x
Dariel Quintana President and Chief Executive Officer	Paul David Jernigan Secretary	Joseph Anthony Alfano Co-Chief Financial Officer and Treasurer

Subscribed and sworn to before me
this _____ 9TH _____ day of
FEBRUARY _____, 2026

x _____

a. Is this an original filing? Yes
b. If no:
1. State the amendment number: _____
2. Date filed: _____
3. Number of pages attached: _____



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Dariel Quintana.....	Sheffield Hoover Young.....
David Michael Johnson MD.....	

State of Nevada
County of Clark SS

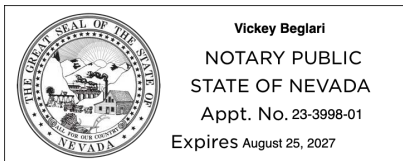
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x	x <i>Paul David Jernigan</i> x	x
Dariel Quintana President and Chief Executive Officer	Paul David Jernigan Secretary	Joseph Anthony Alfano Co-Chief Financial Officer and Treasurer

Subscribed and sworn to before me
this 6th day of
February, 2026

x *Vickey Beglari*

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x	x	x <i>Joseph Anthony Alfano</i>
Dariel Quintana President and Chief Executive Officer	Paul David Jernigan Secretary	Joseph Anthony Alfano Co-Chief Financial Officer and Treasurer

Subscribed and sworn to before me
this 6th day of
February, 2026

x *[Signature]*

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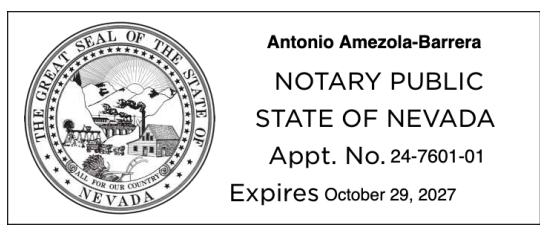


EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID

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.....	1,201	1,048	1,024	11,957	11,957	3,274
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).....	1,201	1,048	1,024	11,957	11,957	3,274

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
CVS Caremark	254,895			21,717	21,717	254,894
0199999 – Pharmaceutical Rebate Receivables	254,895			21,717	21,717	254,894
0299998 – Aggregate of Amounts Not Individually Listed	34,446	15,840	51,692	7,807	109,785	
0299999 – Claim Overpayment Receivables	34,446	15,840	51,692	7,807	109,785	
Devoted Medical Group, PC	901,894					901,894
0599998 – Aggregate of Amounts Not Individually Listed	6,905				6,905	
0599999 – Risk Sharing Receivables	908,799				6,905	901,894
0699998 – Aggregate of Amounts Not Individually Listed				791	791	
0699999 – Other Health Care Receivables				791	791	
0799999 – Gross Health Care Receivables	1,198,140	15,840	51,692	30,315	139,198	1,156,788

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		525,927		276,611		
2. Claim overpayment receivables		15,152		109,785		
3. Loans and advances to providers						
4. Capitation arrangement receivables						
5. Risk sharing receivables				908,799		
6. Other health care receivables		6,918		792		
7. Totals (Lines 1 through 6)		547,997		1,295,987		

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
Claims Unpaid (Reported)						
CVS Caremark	37,817					37,817
0199999 – Individually listed claims unpaid	37,817					37,817
0399999 – Aggregate accounts not individually listed-covered	5,102					5,102
0499999 – Subtotals	42,919					42,919
0599999 – Unreported claims and other claim reserves						1,820,529
0799999 – Total claims unpaid						1,863,448
0899999 – Accrued medical incentive pool and bonus amounts						29,525

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
Devoted Health Services, Inc.....	Administrative services/other.....	187,882	187,882	
0199999 – Individually listed payable.....		187,882	187,882	
0399999 – Total gross payables.....		187,882	187,882	

EXHIBIT 7 – PART 1 – SUMMARY OF TRANSACTIONS WITH PROVIDERS

Payment Method	1 Direct Medical Expense Payment	2 Column 1 as a % of Total Payments	3 Total Members Covered	4 Column 3 as a % of Total Members	5 Column 1 Expenses Paid to Affiliated Providers	6 Column 1 Expenses Paid to Non- Affiliated Providers
Capitation Payments:						
1. Medical groups.....	9,830,414	96.187	1,050	98.039	9,599,749	230,665
2. Intermediaries.....						
3. All other providers.....	37,255	0.365	21	1.961		37,255
4. Total capitation payments.....	9,867,669	96.551	1,071	100.000	9,599,749	267,920
Other Payments:						
5. Fee-for-service.....	215,792	2.111	XXX	XXX	215,792	
6. Contractual fee payments.....	132,657	1.298	XXX	XXX		132,657
7. Bonus/withhold arrangements – fee-for-service.....			XXX	XXX		
8. Bonus/withhold arrangements – contractual fee payments.....	3,993	0.039	XXX	XXX		3,993
9. Non-contingent salaries.....			XXX	XXX		
10. Aggregate cost arrangements.....			XXX	XXX		
11. All other payments.....			XXX	XXX		
12. Total other payments.....	352,442	3.449	XXX	XXX	215,792	136,650
13. Total (Line 4 plus Line 12).....	10,220,111	100.000 %	XXX	XXX	9,815,541	404,570

EXHIBIT 7 – PART 2 – SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

1 NAIC Code	2 Name of Intermediary	3 Capitation Paid	4 Average Monthly Capitation	5 Intermediary’s Total Adjusted Capital	6 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 2025

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.....	1,057							1,057						
3. Second quarter.....	1,121							1,121						
4. Third quarter.....	1,047							1,047						
5. Current year.....	1,071							1,071						
6. Current year member months.....	13,156							13,156						
Total Member Ambulatory Encounters for Year:														
7. Physician.....	4,985							4,985						
8. Non-physician.....	4,902							4,902						
9. Total.....	9,887							9,887						
10. Hospital patient days incurred.....	1,278							1,278						
11. Number of inpatient admissions.....	182							182						
12. Health premiums written (b).....	12,550,079							12,550,079						
13. Life premiums direct.....														
14. Property/casualty premiums written.....														
15. Health premiums earned.....	12,346,486							12,346,486						
16. Property/casualty premiums earned.....														
17. Amount paid for provision of health care services.....	10,220,111							10,220,111						
18. Amount incurred for provision of health care services.....	10,817,100							10,817,100						

(a) For health business: number of persons insured under PPO managed care products 1,071 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 \$ 12,550,079

30 AR



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 2025

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											
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(31) Schedule S - Part 1 - Section 2

NONE

(32) Schedule S - Part 2

NONE

SCHEDULE S - PART 3 - SECTION 2

Reinsurance Ceded Accident and Health Insurance Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Type of Business Ceded	8 Premiums	9 Unearned Premiums (Estimated)	10 Reserve Credit Taken Other than for Unearned Premiums	Outstanding Surplus Relief		13 Modified Coinsurance Reserve	14 Funds Withheld Under Coinsurance
										11 Current Year	12 Prior Year		
General Account, Authorized, Non-Affiliates, U.S. Non-Affiliates													
93572	43-1235868	01/01/2025	RG A Reinsurance Company	MO	SSL/I	MR	9,005						
0899999 – General Account, Authorized, Non-Affiliates, U.S. Non-Affiliates							9,005						
1099999 – General Account, Authorized, Total Authorized Non-Affiliates							9,005						
1199999 – Total General Account Authorized							9,005						
4599999 – Total General Account Authorized, Unauthorized, Reciprocal Jurisdiction and Certified							9,005						
9199999 – Total U.S.							9,005						
9999999 – Total (Sum of 4599999 and 9099999)							9,005						

(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

SCHEDULE S - PART 6
 Five-Year Exhibit of Reinsurance Ceded Business
 (\$000 Omitted)

	1	2	3	4	5
	2025	2024	2023	2022	2021
A. OPERATIONS ITEMS					
1. Premiums.....					
2. Title XVIII-Medicare.....	9				
3. Title XIX-Medicaid.....					
4. Commissions and reinsurance expense allowance.....					
5. Total hospital and medical expenses.....					
B. BALANCE SHEET ITEMS					
6. Premiums receivable.....					
7. Claims payable.....					
8. Reinsurance recoverable on paid losses.....					
9. Experience rating refunds due or unpaid.....	2				
10. Commissions and reinsurance expense allowances due.....					
11. Unauthorized reinsurance offset.....					
12. Offset for reinsurance with Certified Reinsurers.....					
C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)					
13. Funds deposited by and withheld from (F).....					
14. Letters of credit (L).....					
15. Trust agreements (T).....					
16. Other (O).....					
D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)					
17. Multiple Beneficiary Trust.....					
18. Funds deposited by and withheld from (F).....					
19. Letters of credit (L).....					
20. Trust agreements (T).....					
21. Other (O).....					

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)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	3,194,710		3,194,710
2. Accident and health premiums due and unpaid (Line 15)	708,255		708,255
3. Amounts recoverable from reinsurers (Line 16.1)			
4. Net credit for ceded reinsurance	XXX	2,480	2,480
5. All other admitted assets (Balance)	1,168,858	(2,480)	1,166,378
6. Total assets (Line 28)	5,071,823	-	5,071,823
LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7. Claims unpaid (Line 1)	1,863,448		1,863,448
8. Accrued medical incentive pool and bonus payments (Line 2)	29,525		29,525
9. Premiums received in advance (Line 8)	148		148
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)	673,992		673,992
15. Total liabilities (Line 24)	2,567,113		2,567,113
16. Total capital and surplus (Line 33)	2,504,710	XXX	2,504,710
17. Total liabilities, capital and surplus (Line 34)	5,071,823		5,071,823
NET CREDIT FOR CEDED REINSURANCE			
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	2,480	XXX	XXX
23. Total ceded reinsurance recoverables	2,480	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	2,480	XXX	XXX

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

			Direct Business Only					
States, Etc.			1	2	3	4	5	6
			Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
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 - DETAILS 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	41.896	Todd Park/Ed Park	NO	
			82-1023772				Devoted Health, Inc.	DE	UIP	Ed Park	Ownership	41.896	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	
4924	Devoted Health Group	17774	85-2672895				Devoted Health Insurance Company of Utah	UT	IA	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 - DETAILS 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	
4924	Devoted Health Group	17784	93-2850564				Devoted Health Plan of New Mexico, Inc.	NM	IA	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 - DETAILS 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 99-0740590				Devoted Health Insurance Company of Indiana Devoted Health Plan of Wisconsin, Inc.	IN WI	IA NIA	Devoted Health Holdco, LLC Devoted Health Holdings, Inc.	Ownership Ownership	100.000 100.000	Todd Park/Ed Park Todd Park/Ed Park	NO NO	
4924	Devoted Health Group	17210	87-1866361				Devoted of Illinois, Inc.	IL	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17777	99-5060973				Devoted Health Insurance Company of Louisiana	LA	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17775	99-4838884				Devoted Health Insurance Company of Delaware	DE	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17776	33-2720111				Devoted Health Insurance Company of Oklahoma	OK	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17751	33-2384045				Devoted Health Insurance Company of Nebraska	NE	IA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
4924	Devoted Health Group	17757	33-1980249 33-3184235				Devoted Health Insurance Company of Kansas Devoted Health Plan of California, Inc.	KS CA	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	
			61-2290300				Devoted Health Insurance Company of Connecticut	CT	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			39-3219372				Devoted Health Insurance Company of New York	NY	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			32-0827719				Devoted Health Insurance Company of Rhode Island	RI	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			41-2900669				Devoted Medical KS, PA (KS)	KS	NIA	Neil Wagle	Ownership	100.000	Neil Wagle	NO	
			35-2928813				Devoted Health Insurance Company of New Hampshire	NH	NIA	Devoted Health Holdco, LLC	Ownership	100.000	Todd Park/Ed Park	NO	
			38-4372894				Devoted Health Insurance Company of Maine	ME	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	82-1023772	Devoted Health, Inc.		(6,715,102)			(59,387,269)				(66,102,371)	
00000	37-1888690	Devoted Health Holdco, LLC		(41,697,000)							(41,697,000)	
00000	83-3135833	Devoted Health Services, Inc.					391,207,438				391,207,438	
16358	82-3758085	Devoted Health Plan of Florida, Inc.					(25,339,891)				(25,339,891)	
16385	82-4278774	Devoted Health Insurance Company					(1,602,968)				(1,602,968)	
16487	61-1896982	Devoted Health Plan of Texas, Inc.					(23,707,145)				(23,707,145)	
16758	83-4458231	Devoted Health Plan of Ohio, Inc.		1,669,814			(56,246,378)				(54,576,564)	
16614	84-2257628	Devoted Health Plan of Arizona, Inc.					(8,807,496)				(8,807,496)	
17010	84-4409284	Devoted Health Plan of Illinois, Inc.					(13,689,641)				(13,689,641)	
17083	87-1091038	Devoted Health Ins Co of Arizona, Inc.		1,102,244			(7,538,709)				(6,436,465)	
17209	87-3970041	Devoted Health Ins Co of Texas		190,945			(2,475,675)				(2,284,730)	
17216	87-1729246	Devoted Health Ins Co of Hawaii, Inc.		459,366			(6,897,487)				(6,438,121)	
17201	87-1843205	Devoted Health Plan of Virginia, Inc.		509,435			(9,435)				500,000	
17222	85-0979261	Devoted Health Plan of Alabama, Inc.		2,603,969			(27,644,253)				(25,040,284)	
17220	87-0958773	Devoted Health Ins Co of Alabama, Inc.		874,946			(11,112,530)				(10,237,584)	
17219	87-0839319	Devot Hlth Plan of South Carolina, Inc.		144,969			(4,476,362)				(4,331,393)	
17218	87-0853289	Devot Hlth Ins Co of South Carolina Inc.		3,679,165			(9,286,817)				(5,607,652)	
17226	86-3255502	Devot Hlth Plan of North Carolina, Inc.		492,580			(16,272,927)				(15,780,347)	
17247	87-4346278	Devoted Hlth Ins Co of Illinois, Inc.					(1,892,186)				(1,892,186)	
17210	87-1866361	Devoted of Illinois, Inc.		50,228			(1,630,259)				(1,580,031)	
17188	86-1225656	Devoted Hlth Plan of Pennsylvania, Inc.		182,956			(5,343,634)				(5,160,678)	
17187	86-3037982	Devot Hlth Ins Co of Pennsylvania, Inc.		271,802			(8,412,380)				(8,140,578)	
17262	87-1953361	Devoted Hlth Ins Co of Tennessee, Inc.		386,168			(6,988,051)				(6,601,883)	
17263	87-1933443	Devoted Health Plan of Tennessee, Inc.		291,784			(7,306,996)				(7,015,212)	
17277	87-1310756	Devoted Health Plan of Oregon, Inc.		1,859,452			(9,160,240)				(7,300,788)	
17278	87-2877488	Devoted Health Plan of Colorado, Inc.		2,401,434			(15,261,489)				(12,860,055)	
17279	87-2895102	Devoted Health Ins Co of Colorado, Inc.		2,240,727			(11,119,470)				(8,878,743)	
17217	87-1577096	Devoted Health Plan of Hawaii, Inc.		16,492			(16,492)				-	
17389	87-2668875	Devoted Health Plan of Missouri, Inc.		3,795,671			(12,651,527)				(8,855,856)	
17572	87-3570851	Devoted Health Ins Co of Washington		19,695			(346,045)				(326,350)	
17593	93-2804693	Devoted Health Ins Co of Georgia, Inc.		7,251,402			(17,071,888)				(9,820,486)	
17610	93-3652533	Devoted Health Ins Co of Kentucky, Inc.		300,000			(2,372,891)				(2,072,891)	
17608	93-3959409	Devoted Health Ins Co of Arkansas, Inc.		1,270,000			(1,839,671)				(569,671)	
17624	93-4917082	Devoted Health Ins Co of Indiana		1,003,790			(1,382,325)				(378,535)	
17586	93-3245827	Devoted Health Ins Co of Mississippi		2,454,160			(7,431,884)				(4,977,724)	
17714	87-3434243	Devoted Health Plan of Washington, Inc.		25,869			(25,869)				-	
17774	85-2672895	Devoted Health Ins Co of Utah		903,655			(3,655)				900,000	
17784	93-2850564	Devoted Health Plan of New Mexico, Inc.		2,519,838			(19,838)				2,500,000	
17777	99-5060973	Devoted Health Ins Co of Louisiana		3,200,000							3,200,000	

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)
17775	99-4838884	Devoted Health Ins Co of Delaware		1,207,809			(7,809)				1,200,000	
17776	33-2720111	Devoted Health Ins Co of Oklahoma		1,607,981			(7,981)				1,600,000	
17751	33-2384045	Devoted Health Ins Co of Nebraska		2,115,248			(15,248)				2,100,000	
17757	33-1980249	Devoted Health Ins Co of Kansas		1,308,508			(8,508)				1,300,000	
00000	84-4609395	Devoted Medical Group of Texas, Inc.					(6,144,180)				(6,144,180)	
00000	85-2434574	Devoted Medical Group, PC					(880,299)				(880,299)	
00000	85-2128713	Devoted Medical Group, Inc.					(1,083,135)				(1,083,135)	
00000	87-1378553	Devoted Medical, PC					(878,407)				(878,407)	
00000	92-0943990	Devoted Medical, NC PC (NC)					1,258,005				1,258,005	
00000	92-0608691	Devoted Medical, PA PC (PA)					1,331,897				1,331,897	
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.	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		%	
Devoted Health Plan of New Mexico, Inc.	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Kansas	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Louisiana	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Delaware	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Oklahoma	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Nebraska	Devoted Health Holdco, LLC	100.000 %	No	Todd Park/Ed Park		%	
Devoted Health Insurance Company of Utah	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.














	Responses
March Filing	
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?.....	YES.....
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.....
April Filing	
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?.....	YES.....
June Filing	
8. Will an Audited Financial Report be filed by June 1?.....	YES.....
9. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?.....	YES.....

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.

March Filing	
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.....
April Filing	
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?.....	YES.....
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?.....	YES.....
August Filing	
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.	
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10. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 3 6 0 0 0 0 0 0
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12. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 4 2 0 0 0 0 0 0
13. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 3 7 1 0 0 0 0 0
14. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 3 7 0 0 0 0 0 0
15. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 3 6 5 0 0 0 0 0
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17. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 2 2 5 0 0 0 0 0
18. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 2 2 6 0 0 0 0 0
19. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 6 0 0 0 0 0 0 0
20. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 3 0 6 0 0 0 0 0
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24. The data for this supplement is not required to be filed.	 1 7 6 0 8 2 0 2 5 2 2 3 0 0 0 0 0

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