

HEALTH ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2024 OF THE CONDITION AND AFFAIRS OF THE

Mount Carmel Health Plan of Idaho, Inc.

NAIC Group	Code 2838 NAIC Com	npany Code <u>16456</u> Employer's I	D Number 83-1422704
Organized under the Laws of		, State of Domicile or Port of E	ntry <u>ID</u>
Country of Domicile	Unit	ed States of America	
Licensed as business type:	Health N	Maintenance Organization	
Is HMO Federally Qualified? Yes [] No [X]		
Incorporated/Organized	08/29/2018	Commenced Business	01/01/2020
Statutory Home Office	3100 Easton Square Place	,	Columbus, OH, US 43219
	(Street and Number)	(City o	r Town, State, Country and Zip Code)
Main Administrative Office		Easton Square Place	
Colur		Street and Number)	407-754-5667
(City or Town,	State, Country and Zip Code)		Area Code) (Telephone Number)
Mail Address	3100 Easton Square Place	,	Columbus, OH, US 43219
(Street and Number or P.O. Box)	(City o	r Town, State, Country and Zip Code)
Primary Location of Books and Recor	-	Easton Square Place	
Colur	nbus, OH, US 43219	Street and Number)	407-754-5667
(City or Town,	State, Country and Zip Code)	(/	Area Code) (Telephone Number)
Internet Website Address	W	ww.medigold.com	
Statutory Statement Contact	David Lee Vis (Name)	.,	407-754-5667 (Area Code) (Telephone Number)
	I.Vis@medigold.com		614-546-3131
(E-mail Address)		(FAX Number)
President & CEO	John Charles Randolph	OFFICERS Vice President & CFO	David Lee Vis
	Fatou Kine Ndoye		Trisha Anne Whetstone
		OTHER	
David Lee Vis, Secretary	& Treasurer		
		TORS OR TRUSTEES	
Brian Lannie Cheo Lutana Holloway Ha		hn Charles Randolph narles Henry Chodroff	David Lee Vis
State of	Ohio SS		
County of	Franklin		
all of the herein described assets we statement, together with related exhit condition and affairs of the said repor in accordance with the NAIC Annual rules or regulations require differen respectively. Furthermore, the scope	ere the absolute property of the said reporti- pits, schedules and explanations therein con- ting entity as of the reporting period stated a Statement Instructions and Accounting Pra- ces in reporting not related to accounting to of this attestation by the described officers	ing entity, free and clear from any lien tained, annexed or referred to, is a full above, and of its income and deduction: ctices and Procedures manual except practices and procedures, according also includes the related corresponding	porting entity, and that on the reporting period stated above, so or claims thereon, except as herein stated, and that this and true statement of all the assets and liabilities and of the stherefrom for the period ended, and have been completed to the extent that: (1) state law may differ; or, (2) that state to the best of their information, knowledge and belief, no electronic filing with the NAIC, when required, that is an to be requested by various regulators in lieu of or in addition
John Charles Randolph		David Lee Vis	Fatou Kine Ndoye
President & CEO	Vio	ce President & CFO	Assistant Treasurer
Subscribed and sworn to before me t	nis	a. Is this an original filin b. If no, 1. State the amendm 2. Date filed 3. Number of pages	nent number

ASSETS

			Prior Year		
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1.	Bonds (Schedule D)	1,717,769		1,717,769	6,746,503
2.	Stocks (Schedule D):				
	2.1 Preferred stocks			0	0
	2.2 Common stocks			0	0
3.	Mortgage loans on real estate (Schedule B):				
	3.1 First liens				
	3.2 Other than first liens			0	0
4.	Real estate (Schedule A):				
	4.1 Properties occupied by the company (less \$				
	encumbrances)			0	0
	4.2 Properties held for the production of income (less				
	\$ encumbrances)			0	0
	4.3 Properties held for sale (less \$				
	encumbrances)			0	0
5.	Cash (\$				
	(\$				
	investments (\$3,534,175 , Schedule DA)				
	Contract loans, (including \$ premium notes)				
7.	Derivatives (Schedule DB)				
8.	Other invested assets (Schedule BA)				
9.	Receivables for securities				
10. 11.	Aggregate write-ins for invested assets				
	Subtotals, cash and invested assets (Lines 1 to 11)				
l	Title plants less \$ charged off (for Title insurers				10,005,057
13.	only)			0	0
14.	Investment income due and accrued				
15.	Premiums and considerations:			,0,014	10,020
10.	15.1 Uncollected premiums and agents' balances in the course of collection	7 067	949	6 118	10 261
	15.2 Deferred premiums, agents' balances and installments booked but	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	deferred and not yet due (including \$				
	earned but unbilled premiums)			0	0
	15.3 Accrued retrospective premiums (\$			<u>'</u>	
	contracts subject to redetermination (\$	2,073,549		2,073,549	
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers			0	0
	16.2 Funds held by or deposited with reinsured companies			0	0
	16.3 Other amounts receivable under reinsurance contracts			0	0
17.	Amounts receivable relating to uninsured plans			0	0
	Current federal and foreign income tax recoverable and interest thereon \ldots				
18.2	Net deferred tax asset				0
19.	Guaranty funds receivable or on deposit				0
20.	Electronic data processing equipment and software			0	0
21.	Furniture and equipment, including health care delivery assets				
	(\$)				
l	Net adjustment in assets and liabilities due to foreign exchange rates				
23.	Receivables from parent, subsidiaries and affiliates			293,908	447,326
	Health care (\$				
25.	Aggregate write-ins for other-than-invested assets	227,801	115,714	112,087	0
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	12,808,165	337,599	12,470,566	12,863,347
27.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	0
28.	Total (Lines 26 and 27)	12,808,165	337,599	12,470,566	12,863,347
	DETAILS OF WRITE-INS				
1101.					
1102.					
1103.					
1198.	Summary of remaining write-ins for Line 11 from overflow page			0	0
1199.	Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)			0	0
2501.	Prepaid Expenses				0
2502.	Vendor Receivables	112,087		112,087	
2503.	Due fr CMS:				
	CY 2024 Pt. D Est Settlement			0	
	Summary of remaining write-ins for Line 25 from overflow page				0
2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	227,801	115,714	112,087	0

LIABILITIES, CAPITAL AND SURPLUS

	LIABILITIES, CAP		Current Year		Prior Year
		1	2	3	4
					T. (.)
	2	Covered	Uncovered	Total	Total
1.	Claims unpaid (less \$0 reinsurance ceded)				
2.	Accrued medical incentive pool and bonus amounts				
3.	Unpaid claims adjustment expenses	55,444		55,444	42,397
4.	Aggregate health policy reserves, including the liability of				
	\$0 for medical loss ratio rebate per the Public				
	Health Service Act	2,900,000		2,900,000	3,200,000
5.	Aggregate life policy reserves			0	0
6.	Property/casualty unearned premium reserves				0
7.	Aggregate health claim reserves				0
	Premiums received in advance				
8.					
9.	General expenses due or accrued	597,450		597,450	430,455
10.1	Current federal and foreign income tax payable and interest thereon				
	(including \$ on realized capital gains (losses))				
10.2	Net deferred tax liability			0	0
11.	Ceded reinsurance premiums payable			0	0
12.	Amounts withheld or retained for the account of others			0	0
13.	Remittances and items not allocated				0
14.	Borrowed money (including \$ current) and				
17.	interest thereon \$ (including				
	, ,				•
	\$ current)				
15.	Amounts due to parent, subsidiaries and affiliates	' '			1,625,739
16.	Derivatives				0
17.	Payable for securities			0	0
18.	Payable for securities lending			0	0
19.	Funds held under reinsurance treaties (with \$				
	authorized reinsurers, \$0 unauthorized				
	reinsurers and \$0 certified reinsurers)			0	0
20	Reinsurance in unauthorized and certified (\$				
20.	<u>, , , , , , , , , , , , , , , , , , , </u>				0
	companies				0
21.	Net adjustments in assets and liabilities due to foreign exchange rates				0
22.	Liability for amounts held under uninsured plans			0	0
23.	Aggregate write-ins for other liabilities (including \$				
	current)	0	0	0	0
24.	Total liabilities (Lines 1 to 23)	3,492,233	0	3,492,233	7,455,288
25.	Aggregate write-ins for special surplus funds				
26.	Common capital stock				
	Preferred capital stock				
27.					
28.	Gross paid in and contributed surplus				
29.	Surplus notes				
30.	Aggregate write-ins for other-than-special surplus funds				
31.	Unassigned funds (surplus)	XXX	XXX	(18,827,881)	(12,574,573)
32.	Less treasury stock, at cost:				
	32.1 shares common (value included in Line 26				
	\$	XXX	XXX		
	32.2 shares preferred (value included in Line 27				
	\$	·	· · ·		
00					
33.	Total capital and surplus (Lines 25 to 31 minus Line 32)				
34.	Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	12,470,566	12,863,347
	DETAILS OF WRITE-INS				
2301.	2020 Part D				0
2302.	Part C Retroactivity			0	0
2303.	2021 FYRA			0	0
2398.	Summary of remaining write-ins for Line 23 from overflow page	o .	0	0	0
2399.		0	0	0	0
				-	
2502.					
2503.					
2598.	Summary of remaining write-ins for Line 25 from overflow page	XXX	XXX	0	0
2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	XXX	XXX	0	0
3001.		XXX	XXX		
3002.					
	Summary of remaining write-ins for Line 30 from overflow page				
3099.	Totals (Lines 3001 through 3003 plus 3098)(Line 30 above)	XXX	XXX	0	0

STATEMENT OF REVENUE AND EXPENSES

		Currer	Prior Year	
		1 Uncovered	2 Total	3 Total
1.	Member Months		30,632	
	MOTILO MOTILO			
2.	Net premium income (including \$ non-health premium income)	XXX	24,654,868	20 , 106 , 103
3.	Change in unearned premium reserves and reserve for rate credits	XXX	0	
4.	Fee-for-service (net of \$ medical expenses)	XXX	0	
5.	Risk revenue			
6.	Aggregate write-ins for other health care related revenues			0
7.	Aggregate write-ins for other non-health revenues			0
8.	Total revenues (Lines 2 to 7)			20 , 106 , 103
	Hospital and Medical:			
9.	Hospital/medical benefits		17,464,044	13,039,297
10.	Other professional services		10,547,287	7,219,029
11.	Outside referrals		0	
12.	Emergency room and out-of-area		0	
13.	Prescription drugs		2,871,250	1,768,184
14.	Aggregate write-ins for other hospital and medical	0	0	0
15.	Incentive pool, withhold adjustments and bonus amounts		(4,505,208)	(63,077)
16.	Subtotal (Lines 9 to 15)			
	Less:			
17.	Net reinsurance recoveries		0	4,732
18.	Total hospital and medical (Lines 16 minus 17)	0	26,377,373	21,958,701
19.	Non-health claims (net)			
20.	Claims adjustment expenses, including \$294,519 cost containment expenses		687,779	615,053
21.	General administrative expenses		4,553,380	3,428,263
22.	Increase in reserves for life and accident and health contracts (including \$			
	increase in reserves for life only)		(300,000)	500,000
23.	Total underwriting deductions (Lines 18 through 22)			
24.	Net underwriting gain or (loss) (Lines 8 minus 23)			
25.	Net investment income earned (Exhibit of Net Investment Income, Line 17)			
26.	Net realized capital gains (losses) less capital gains tax of \$			
27.	Net investment gains (losses) (Lines 25 plus 26)		421,397	323,681
28.	Net gain or (loss) from agents' or premium balances charged off [(amount recovered			
	\$			
29.	Aggregate write-ins for other income or expenses		0	0
30.	Net income or (loss) after capital gains tax and before all other federal income taxes (Lines 24 plus			
50.	27 plus 28 plus 29)	XXX	(6,242,267)	(6,072,233)
31.	Federal and foreign income taxes incurred	XXX		
32.	Net income (loss) (Lines 30 minus 31)	XXX	(6,242,267)	(6,072,233)
	DETAILS OF WRITE-INS			
0601.		XXX		
0602.		XXX		
0603		XXX		
0698.	Summary of remaining write-ins for Line 6 from overflow page	XXX	0	0
0699.	Totals (Lines 0601 through 0603 plus 0698)(Line 6 above)	XXX	0	0
0701.		XXX		
0702.		XXX		
0703				
0798.	Summary of remaining write-ins for Line 7 from overflow page			0
0799.	Totals (Lines 0701 through 0703 plus 0798)(Line 7 above)	XXX	0	0
1401.				
1402.				
1403.				
1498.	Summary of remaining write-ins for Line 14 from overflow page		0	0
1499.	Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	0	0	0
2901.		-		
2902.				
2903	Summany of romaining write ing for Line 20 from everflow nage			
2998.	Summary of remaining write-ins for Line 29 from overflow page	0	0	00
2999.	Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)	U	U	U

STATEMENT OF REVENUE AND EXPENSES (Continued)

	STATEMENT OF REVENUE AND EXPENSES	Jonanaca	,
		1 Current Year	2 Prior Year
	CAPITAL AND SURPLUS ACCOUNT		
33.	Capital and surplus prior reporting year	5,408,059	5,806,045
34.	Net income or (loss) from Line 32	(6,242,267)	(6,072,233)
35.	Change in valuation basis of aggregate policy and claim reserves		
36.	Change in net unrealized capital gains (losses) less capital gains tax of \$		
37.	Change in net unrealized toreign exchange capital gain or (loss)		
38.	Change in net deferred income tax		
39.	Change in nonadmitted assets		
	Change in unauthorized and certified reinsurance		
40	Change in treasury stock		
41.	Change in surplus notes		
42.			
43.	Cumulative effect of changes in accounting principles		
44.	Capital Changes:		0
	44.1 Paid in		
	44.2 Transferred from surplus (Stock Dividend)		U
	44.3 Transferred to surplus		
45.	Surplus adjustments:		
	45.1 Paid in		5,942,291
	45.2 Transferred to capital (Stock Dividend)		
	45.3 Transferred from capital		
46.	Dividends to stockholders		
47.	Aggregate write-ins for gains or (losses) in surplus		0
48.	Net change in capital and surplus (Lines 34 to 47)		(397,986)
49.	Capital and surplus end of reporting period (Line 33 plus 48)	8,978,333	5,408,059
	DETAILS OF WRITE-INS		
4701.	Misc Adjustment	(1)	
4702.		.	
4703.			
4798.	Summary of remaining write-ins for Line 47 from overflow page	0	0
4799.	Totals (Lines 4701 through 4703 plus 4798)(Line 47 above)	(1)	0

CASH FLOW

		1	2
		Current Year	Prior Year
	Cash from Operations		
1.	Premiums collected net of reinsurance	23.287.158	19.603.413
2.	Net investment income		
3.	Miscellaneous income		0
4.	Total (Lines 1 through 3)	23,583,961	19,767,613
5.	Benefit and loss related payments		
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		, , .
7.	Commissions, expenses paid and aggregate write-ins for deductions		3,964,792
8.	Dividends paid to policyholders		
9.	Federal and foreign income taxes paid (recovered) net of \$ tax on capital gains (losses)		0
10.	Total (Lines 5 through 9)		25,899,708
11.	Net cash from operations (Line 4 minus Line 10)		(6,132,095)
	· · · · · · · · · · · · · · · · · · ·	(11,102,002)	(-,,,
	Cash from Investments		
12.	Proceeds from investments sold, matured or repaid:		
	12.1 Bonds	6,100,000	3,700,000
	12.2 Stocks		, ,
	12.3 Mortgage loans	0	0
	12.4 Real estate		0
	12.5 Other invested assets		
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments		
	12.7 Miscellaneous proceeds		0
	12.8 Total investment proceeds (Lines 12.1 to 12.7)		3 700 000
13.	Cost of investments acquired (long-term only):		
	13.1 Bonds	941 663	2 783 995
	13.2 Stocks		0
	13.3 Mortgage loans		0
	13.4 Real estate		0
	13.5 Other invested assets		
	13.6 Miscellaneous applications		0
	13.7 Total investments acquired (Lines 13.1 to 13.6)		2,783,995
14.	Net increase/(decrease) in contract loans and premium notes		0
15.	Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)		916,005
13.	Net dash from investments (Line 12.0 minus Line 13.7 minus Line 14)	3,100,007	310,000
	Cash from Financing and Miscellaneous Sources		
16.	Cash provided (applied):		
10.	16.1 Surplus notes, capital notes	0	0
	16.2 Capital and paid in surplus, less treasury stock		
	16.3 Borrowed funds		
	16.4 Net deposits on deposit-type contracts and other insurance liabilities		
	16.5 Dividends to stockholders		
	16.6 Other cash provided (applied)		276,519
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	,	6,218,810
	The cash from matering and miscontaneous searces (Emec 16.1) to 10.1 million for place Eme 16.6)	0,001,000	0,210,010
	RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	3,293,887	1,002,720
19.	Cash, cash equivalents and short-term investments:		
	19.1 Beginning of year		2,855,833
	19.2 End of year (Line 18 plus Line 19.1)	7,152,440	3,858,553

Note: Supplemental disclosures of cash flow information for non-cash transactions:		
20.0001 PDR exp, reported Agg Health Reserves	(300,000)	500,000

ANALYSIS OF OPERATIONS BY LINES OF BUSINESS

				ANALIGIO			ONO DI		OI DOGINEOU						
		1	Compr	ehensive	4	5	6	7	8	9	10	11	12	13	14
				& Medical)											
			2	3	Medicare			Federal Employees Health	Title XVIII	Title XIX		Disability	Long-Term		Other
		Total	Individual	Group	Supplement	Vision Only	Dental Only	Benefits Plan	Medicare	Medicaid	Credit A&H	Income	Care	Other Health	Non-Health
1.	Net premium income	24,654,868							24,654,868						
2.	Change in unearned premium reserves and reserve for rate credit	0													
3.	Fee-for-service (net of \$0														
	medical expenses)	0							0						XXX
4.	Risk revenue	0													XXX
5.	Aggregate write-ins for other health care related revenues	0	0	0	0)0	0	0	0	0	0	0	0	XXX
6.	Aggregate write-ins for other non-health care related revenues	0	XXX	xxx		xxx	xxx	xxx	xxx	xxx		XXX	xxx	xxx	0
7.	Total revenues (Lines 1 to 6)	24,654,868	0	0	0		0 0	0	24,654,868	0	0	0	0	0	0
8.	Hospital/medical benefits	17 . 464 . 044							17 . 464 . 044						XXX
9.	Other professional services	10,547,287							10,547,287						XXX
10.	Outside referrals	0													XXX
11.	Emergency room and out-of-area	0													XXX
11.	Prescription drugs	2,871,250							2,871,250						XXX
		2,671,230							2,071,200						XXX
13.	Aggregate write-ins for other hospital and medical	0	0		0		,u	0	0	0	0	0	0	0	***
14.	Incentive pool, withhold adjustments and bonus	(4,505,208)							(4,505,208)						xxx
4-	amounts														
15.	Subtotal (Lines 8 to 14)	26,377,373	0	0	0		۱۵	0	26,377,373	0	0	0	0	0	XXX
16.	Net reinsurance recoveries	0													XXX
17.	Total medical and hospital (Lines 15 minus 16)	26,377,373	0	0	0		0 0	0	26,377,373		0	0	0	0	XXX
18.	Non-health claims (net)	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
19.	Claims adjustment expenses including \$294,519 cost containment expenses	687,779							687,779						
20.	General administrative expenses	4,553,380							4,553,380						
21.	Increase in reserves for accident and health	, ,													
	contracts	(300,000)							(300,000)						XXX
22.	Increase in reserves for life contracts	0	XXX	XXX	xxx	xxx	XXX	XXX	XXX	xxx	XXX	XXX	xxx	xxx	
23.	Total underwriting deductions (Lines 17 to 22)	31,318,532	0	l0	0	L	0	0	31.318.532	0	0	0	0	0	0
-	Net underwriting gain or (loss) (Line 7 minus Line								,,						
	23) DETAILS OF WRITE-INS	(6,663,664)	0	0	0	(0	0	(6,663,664)	0	0	0	0	0	0
0501.	DETAILS OF WRITE-INS														xxx
0502.															XXX
0502.															XXX
0503.	Summary of remaining write-ins for Line 5 from overflow page	0		0	0			0	0	0	0	0	0	0	
0599.	Totals (Lines 0501 through 0503 plus 0598) (Line 5 above)	0	0	0	0	() 0	0	0	0	0	0	0	0	XXX
0601.	/	Ů	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	,,,,,
0601.			XXX	XXX	XXX	XXX		XXX	XXX	XXX			XXX	XXX	
0602.			XXX	XXX				XXX					XXX		
0698.	Summary of remaining write-ins for Line 6 from			··············		······································									
	overflow page	0	XXX	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0
0699.	Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
1301.				-							.		.		XXX
1302.															XXX
1303.														.	XXX
1398.	Summary of remaining write-ins for Line 13 from overflow page	0	0	0	0		00	0	0	0	0	0	0	0	XXX
1399.	Totals (Lines 1301 through 1303 plus 1398) (Line 13 above)	0	0	0	0		0	0	0	0	0	0	0	0	XXX
	,												•		

m

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Mount Carmel Health Plan of Idaho, Inc.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS

	1	2	3	4
Line of Business	Direct Business	Reinsurance Assumed	Reinsurance Ceded	Net Premium Income (Cols. 1 + 2 - 3)
Comprehensive (hospital and medical) individual				0
Comprehensive (hospital and medical) group				0
3. Medicare Supplement				0
4. Vision only				0
5. Dental only				0
6. Federal Employees Health Benefits Plan	0			0
7. Title XVIII - Medicare	24,801,538		146,670	24,654,868
8. Title XIX - Medicaid	0			0
9. Credit A&H				0
10. Disability Income				0
11. Long-Term Care				0
12. Other health				0
13. Health subtotal (Lines 1 through 12)	24,801,538	0	146,670	24,654,868
14. Life	0			0
15. Property/casualty	0			0
16. Totals (Lines 13 to 15)	24,801,538	0	146,670	24,654,868

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - CLAIMS INCURRED DURING THE YEAR

		1	Compreh (Hospital &	nensive Medical)	4	5	6	7	8	9	10	11	12	13	14
		Total	2 Individual	3 Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Title XVIII Medicare	Title XIX Medicaid	Credit A&H	Disability Income	Long-Term Care	Other Health	Other Non-Health
	Payments during the year:														
	1.1 Direct	30,581,801							30,581,801						
	1.2 Reinsurance assumed	0													
	1.3 Reinsurance ceded	0							0						
	1.4 Net	30,581,801	0	0	0	0	0	0	30,581,801	0	0	0	0	0	0
2.	Paid medical incentive pools and bonuses	0													
3.	Claim liability December 31, current year from Part 2A:														
	3.1 Direct	2,829,908	0 .	0	0	0	0	0	2,829,908	0	0	0	0	0	0
	3.2 Reinsurance assumed	0	0 .	0	0	0	0	0	0	0	0	0	0	0	0
	3.3 Reinsurance ceded	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	3.4 Net	2,829,908	0	0	0	0	0	0	2,829,908	0	0	0	0	0	0
4.	Claim reserve December 31, current year from Part 2D:	0							, ,						
	4.1 Direct	0													
	4.2 Reinsurance assumed														
	4.3 Reinsurance ceded	0													
	4.4 Net	0	0 .	0	0	0	0	0	0	0	0	0	0	0	0
	Accrued medical incentive pools and bonuses, current year	(4,505,208)							(4,505,208)						
6.	Net health care receivables (a)	374,201							374,201						
	Amounts recoverable from reinsurers December 31, current year	0													
	Claim liability December 31, prior year from Part 2A:	0.454.000			•				0.454.000			•			
	8.1 Direct	2,154,926	0	0	0	0	0	0	2, 154, 926	0	0	0	0	0	0
	8.2 Reinsurance assumed	0	0 .	0	0	0	0	0	0	0	0	0	0	0	0
	8.3 Reinsurance ceded	0	0 .	0	0	0	0	0	0	0	0	0	0	0	0
	8.4 Net	2 , 154 , 926	0 .	0	0	0	0	0	2 , 154 , 926	0	0	0	0	0	0
	Claim reserve December 31, prior year from Part 2D: 9.1 Direct	0													
	9.2 Reinsurance assumed	0													
	9.3 Reinsurance ceded	0													•••••
	9.4 Net	0	······	Λ	Λ	n	Λ	^	n	n	Λ	Λ	^	Λ	Λ
	Accrued medical incentive pools and bonuses, prior year	0		0	0							0			0
11.	Amounts recoverable from reinsurers December 31, prior year	0													
12.	Incurred Benefits:														
	12.1 Direct	30 . 882 . 582	0	0	0	0	0	0	30,882,582	o	0	0	0	0	0
	12.2 Reinsurance assumed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12.3 Reinsurance ceded	0	0	0	0	0	0	0	0	0	0	0	0	0	n
	12.4 Net	30,882,582	0	0	0			0	30,882,582	0	0		U	0	0
	Incurred medical incentive pools and	00,002,002	0	0	U		0		00,002,002	0	0	0		0	0
	bonuses	(4,505,208)	0	0	0	0	0	0	(4,505,208)	0	0	0	0	0	0

⁽a) Excludes \$ loans or advances to providers not yet expensed.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - CLAIMS LIABILITY END OF CURRENT YEAR

	1			1		LIABILITY EN	D OF CURKEN			1	I			
	1		hensive	4	5	6	7	8	9	10	11	12	13	14
	-	(Hospital 8	& Medical)	_			Federal							
		2	3				Employees							
				Medicare			Health	Title XVIII	Title XIX		Disability	Long-Term		Other
	Total	Individual	Group	Supplement	Vision Only	Dental Only	Benefits Plan	Medicare	Medicaid	Credit A&H	Income	Care	Other Health	Non-Health
Reported in Process of Adjustment:														
1.1 Direct	470.574							470,574						
	, -													
1.2 Reinsurance assumed														
1.3 Reinsurance ceded	0													
1.4 Net	470,574	0	0	0	0	0	0	470,574	0	0	0	0	0	0
0 10 00 11 111 00 11 1														
Incurred but Unreported:														
2.1 Direct	2,359,334							2,359,334						
2.2 Reinsurance assumed	0													
2.3 Reinsurance ceded	0													
2.4 Net		0	0	0	0	0			0	0	0	0	0	0
2.4 Net	2,009,004	0		0	0			2,009,004	U			0		
3. Amounts Withheld from Paid Claims														
and Capitations:														
3.1 Direct	0													
3.2 Reinsurance assumed														
3.3 Reinsurance ceded														
3.4 Net	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4 TOTALS:														
	2 920 000	0	_	0	_	_	_	2 920 000	_	_			_	
	, ,												U	J
		0	0	0	0	0	0	0	0	0	0	0	0	0
4.3 Reinsurance ceded	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.4 Net	2.829.908	0	0	0	0	0	0	2,829,908	0	0	0	0	0	0
3.4 Net 4. TOTALS: 4.1 Direct 4.2 Reinsurance assumed	2,829,908	0	0	0	0	0	0		0	0	0	0	0	

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2B - ANALYSIS OF CLAIMS UNPAID - PRIOR YEAR - NET OF REINSURANCE

PART 28 - ANALYSIS OF CLAIMS UNPAID - PRIC		Ouring the Year	Claim Reserve a		5	6
	1	2	3	4		Estimated Claim Reserve and Claim
Line of Business	On Claims Incurred Prior to January 1 of Current Year	On Claims Incurred During the Year	On Claims Unpaid December 31 of Prior Year	On Claims Incurred During the Year	Claims Incurred In Prior Years (Columns 1 + 3)	Liability December 31 of Prior Year
Comprehensive (hospital and medical) individual					0	0
Comprehensive (hospital and medical) group					0	0
3. Medicare Supplement					0	0
4. Vision Only					0	0
5. Dental Only					0	0
6. Federal Employees Health Benefits Plan					0	0
7. Title XVIII - Medicare	1,480,948	28,726,651	1,680	2,828,228	1,482,628	2,154,926
8 Title XIX - Medicaid					0	0
9. Credit A&H					0	0
10. Disability Income					0	0
11. Long-Term Care					0	0
12. Other health						
13. Health subtotal (Lines 1 to 12)	1,480,948	28,726,651	1,680			
14. Health care receivables (a)					0	
15. Other non-health						
16. Medical incentive pools and bonus amounts				(4,505,208)		0
17. Totals (Lines 13 - 14 + 15 + 16)	1,480,948	28,726,651	1,680	(1,676,980)	1,482,628	2,154,926

⁽a) Excludes \$ loans or advances to providers not yet expensed.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2C - DEVELOPMENT OF PAID AND INCURRED HEALTH CLAIMS (\$000 Omitted)

Section A - Paid Health Claims - Title XVIII

		Cumulative Net Amounts Paid					
		1	2	3	4	5	
	Year in Which Losses Were Incurred	2020	2021	2022	2023	2024	
1.	Prior	0	0	0	0		
2.	2020	4,479	5,570	6,098	6,171	6, 171	
3.	2021	XXX	7,670	9,220	9,240	9,240	
4.	2022	XXX	XXX	11,880	15,584	15,583	
5.	2023	XXX	XXX	XXX	19,230	22,710	
6.	2024	XXX	XXX	XXX	XXX	28,727	

Section B - Incurred Health Claims - Title XVIII

	Sum of Cumulative Net A	mount Paid and Claim Outs	Liability, Claim Resetanding at End of Yea	rve and Medical Incenti ar	ve Pool and Bonuses	
	1 2 3 4					
Year in Which Losses Were Incurred	2020	2021	2022	2023	2024	
1. Prior	0	0	0	0	0	
2. 2020	5,416	5,843	6,098	6, 171	6, 171	
3. 2021	XXX	8,410	9,220	9,238	9,240	
4. 2022	XXX	XXX	13,055	15,593	15,583	
5. 2023	XXX	XXX	XXX	21,376	22,712	
6. 2024	XXX	XXX	XXX	XXX	27,050	

Section C - Incurred Year Health Claims and Claims Adjustment Expense Ratio - Title XVIII

		1	2	3	4	5	6	7	8	9	10
						Claim and Claim				Total Claims and	
	Years in which					Adjustment Expense			Unpaid Claims	Claims Adjustment	
	Premiums were Earned and Claims			Claim Adjustment	(Col. 3/2)	Payments	(Col. 5/1)		Adjustment	Expense Incurred	(Col. 9/1)
	were Incurred	Premiums Earned	Claims Payment	Expense Payments	Percent	(Col. 2 + 3)	Percent	Claims Unpaid	Expenses	(Col. 5+7+8)	Percent
1.	2020	6,699	6, 171	282	4.6	6,453	96.3			6,453	96.3
2.	2021	9.404	9.240	775	8.4	10.015	106.5			10.015	106.5
3.	2022	13.312	15.583	517	3.3	16.100	120.9			16.100	120.9
4.	2023	20,106	22,710	594	2.6	23,304	115.9	2		23,306	115.9
5.	2024	24,655	28,727	688	2.4	29,415	119.3	(1,677)	55	27,793	112.7

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2C - DEVELOPMENT OF PAID AND INCURRED HEALTH CLAIMS (\$000 Omitted)

Section A - Paid Health Claims - Grand Total

		Cumulative Net Amounts Paid					
		1	2	3	4	5	
	Year in Which Losses Were Incurred	2020	2021	2022	2023	2024	
1.	Prior	0	0	0	0	0	
2.	2020	4,479	5,570	6,098	6, 171	6,171	
3.	2021	XXX	7,670	9,220	9,240	9,240	
4.	2022	XXX	xxx	11,880	15,584	15,583	
5.	2023	XXX	XXX	XXX	19,230	22,710	
6.	2024	XXX	XXX	XXX	XXX	28,727	

Section B - Incurred Health Claims - Grand Total

	Sum of Cumulative Net Amount Paid and Claim Liability, Claim Reserve and Medical Incentive Pool and Bonus Outstanding at End of Year						
	1 2 3 4 5						
Year in Which Losses Were Incurred	2020	2021	2022	2023	2024		
1. Prior	0	0	0	0	0		
2. 2020	5,416	5,843	6,098	6, 171	6,171		
3. 2021	XXX	8,410	9,220	9,238	9,240		
4. 2022	XXX	XXX	13,055	15,593	15,583		
5. 2023	XXX	XXX	XXX	21,376	22,712		
6. 2024	XXX	XXX	XXX	XXX	27,050		

Section C - Incurred Year Health Claims and Claims Adjustment Expense Ratio - Grand Total

		1	2	3	4	5	6	7	8	9	10
						Claim and Claim				Total Claims and	
	Years in which					Adjustment Expense			Unpaid Claims	Claims Adjustment	
	Premiums were Earned and Claims			Claim Adjustment	(Col. 3/2)	Payments	(Col. 5/1)		Adjustment	Expense Incurred	(Col. 9/1)
	were Incurred	Premiums Earned	Claims Payment	Expense Payments	Percent	(Col. 2 + 3)	Percent	Claims Unpaid	Expenses	(Col. 5+7+8)	Percent
1.	2020	6,699	6, 171	282	4.6	6,453	96.3	0	0	6,453	96.3
2.	2021	9.404	9.240	775	8.4	10.015	106.5	0	0	10.015	106.5
3.	2022	13,312	15.583	517	3.3	16.100	120.9	0	0	16.100	120.9
4.	2023	20,106	22.710	594	2.6	23.304	115.9	2	0	23.306	115.9
5.	2024	24,655	28,727	688	2.4	29,415	119.3	(1,677)	55	27,793	112.7

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2D - AGGREGATE RESERVE FOR ACCIDENT AND HEALTH CONTRACTS ONLY

PART 2D - AGGREGATE RESERVE FOR ACCIDENT AND HEALTH CONTRACTS ONLY														
		1	Compret (Hospital 8		4	5	6	7	8	9	10	11	12	13
		Total	2	3 Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Title XVIII Medicare	Title XIX Medicaid	Credit A&H	Disability Income	Long-Term Care	Other
1.	Unearned premium reserves	0	marriada	Отоир	Саррістіст	Violeti Chily	Domai Only	Dononto i iun	Modicare	Modicard	Ordan / Karr	moome	Guio	Culoi
2.	Additional policy reserves (a)	2 900 000							2,900,000					
3.		0				•••••			2,300,000					
4.	Reserve for rate credits or experience rating refunds													
	(including \$ for investment income)	0												
5.	Aggregate write-ins for other policy reserves	0		Λ	0	0	0	0	0	0	0	0	0	0
	Totals (gross)	2,900,000		0	0		0				0		0	0
7.	Reinsurance ceded	0		v					2,000,000					
8.	Totals (Net)(Page 3, Line 4)		0	0	0	0	0	0	2,900,000	0	0	0	0	0
9.	Present value of amounts not yet due on claims													•••••••
10.	Reserve for future contingent benefits													
11.	Aggregate write-ins for other claim reserves			0	0	0	0	0	0	0	0	0	0	0
	Totals (gross)			0		0	0		0	0	0	0	0	0
13.	Reinsurance ceded	0												
14.	Totals (Net)(Page 3, Line 7)	0	0	0	0	0	0	0	0	0	0	0	0	0
	DETAILS OF WRITE-INS													
0501.														
0502.														
0503.														
0598.	Summary of remaining write-ins for Line 5 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	0
0599.	Totals (Lines 0501 through 0503 plus 0598) (Line 5 above)	0	0	0	0	0	0	0	0	0	0	0	0	0
1101.														
1102.														
1103.														
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	0
1199.	Totals (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0	0	0	0	0	0	0	0	0	0	0	0

(a) Includes \$2,900,000 premium deficiency reserve.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - ANALYSIS OF EXPENSES

			YSIS OF EXPENSE		4	
		Claim Adjustme 1 Cost Containment Expenses	2 Other Claim Adjustment Expenses	3 General Administrative Expenses	4 Investment Expenses	5 Total
1.	Rent (\$0 for occupancy of	Схрепзез	Ехрепзез	Ехрепаеа	Схрепоез	Total
	own building)			13 594		13 594
2.	Salary, wages and other benefits			489,094		
3.	Commissions (less \$					
Э.	ceded plus \$assumed)			728,656		728 656
4	Legal fees and expenses					
4. 5.				200		
6.	Auditing, actuarial and other consulting services					
7.	Traveling expenses					
8.	Marketing and advertising					
9.	Postage, express and telephone			302,767		
	Printing and office supplies					
10.				26,733		
11.	Occupancy, depreciation and amortization			,		
12.	Equipment					0
13.	Cost or depreciation of EDP equipment and software					0
14.	Outsourced services including EDP, claims, and other services	194,722	362, 119	1,576,405		2,133,246
15.	Boards, bureaus and association fees			23,180		23,180
16.	Insurance, except on real estate			969		969
17.	Collection and bank service charges			2		2
18.	Group service and administration fees					0
19.	Reimbursements by uninsured plans					0
20.	Reimbursements from fiscal intermediaries					0
21.	Real estate expenses					0
22.	Real estate taxes					0
23.	Taxes, licenses and fees:					
	23.1 State and local insurance taxes			7,503		7,503
	23.2 State premium taxes					0
	23.3 Regulatory authority licenses and fees					0
	23.4 Payroll taxes	1,598		6,406		8,004
	23.5 Other (excluding federal income and real estate taxes)		27,235	70,662		97,897
24.	Investment expenses not included elsewhere				496	496
25.	Aggregate write-ins for expenses	0	0	18,171	0	18,171
26.	Total expenses incurred (Lines 1 to 25)	294,519	393,260	4,553,380	496	(a) 5,241,655
27.	Less expenses unpaid December 31, current year		55,444	597,450		652,894
28.	Add expenses unpaid December 31, prior year		42,397	430,455		472,852
29.	Amounts receivable relating to uninsured plans, prior year					0
30.	Amounts receivable relating to uninsured plans, current year					0
31.	Total expenses paid (Lines 26 minus 27 plus 28 minus 29 plus 30)	294,519	380,213	4,386,385	496	5,061,613
	DETAILS OF WRITE-INS					
2501.	OTHER WRITE INS			18,171		18,171
2502.						
2503.						
2598.	Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0	0
	Totals (Lines 2501 through 2503 plus 2598)(Line 25					

EXHIBIT OF NET INVESTMENT INCOME

		1	2
		•	Earned During Year
1.	U.S. government bonds	(a)201,526	
1.1	Bonds exempt from U.S. tax	1 1	
1.2	Other bonds (unaffiliated)	· '	
1.3	Bonds of affiliates	\ <i>\</i>	
2.1	Preferred stocks (unaffiliated)	` '	
2.11	Preferred stocks of affiliates		
2.11	Common stocks (unaffiliated)	· '	
2.21	Common stocks of affiliates		
3.	Mortgage loans		
		· '	
4.	Real estate		
5	Contract Loans		
6	Cash, cash equivalents and short-term investments	` '	,
7	Derivative instruments	1 1	
8.	Other invested assets		,
9.	Aggregate write-ins for investment income		0
10.	Total gross investment income	426,904	421,893
11.	Investment expenses		(g)496
12.	Investment taxes, licenses and fees, excluding federal income taxes		
13.	Interest expense		
14.	Depreciation on real estate and other invested assets		(i)0
15.	Aggregate write-ins for deductions from investment income		0
16.	Total deductions (Lines 11 through 15)		496
17.	Net investment income (Line 10 minus Line 16)		421,397
	DETAILS OF WRITE-INS		
0901.			
0902.			
0903.			
0998.	Summary of remaining write-ins for Line 9 from overflow page	0	0
0999.	Totals (Lines 0901 through 0903 plus 0998) (Line 9, above)	0	0
1501.			
1502.			
1503.			
1598.	Summary of remaining write-ins for Line 15 from overflow page		0
1599.	Totals (Lines 1501 through 1503 plus 1598) (Line 15, above)		0
(a) Indi	ides \$	01 maid for account int	araat an nurahaaaa
(a) incit	ides \$ 129,005 accrual or discount less \$	21 paid for accrued int	erest on purchases.
(b) Inclu	ides \$ 0 accrual of discount less \$ 0 amortization of premium and less \$. 0 paid for accrued div	vidends on purchases.
(c) Inclu	ides \$ 0 accrual of discount less \$ 0 amortization of premium and less \$. 0 paid for accrued int	erest on purchases.
(d) Inclu	ides \$	cumbrances.	
	ides \$. 0 paid for accrued int	erest on purchases.
	des \$ 0 accrual of discount less \$ 0 amortization of premium.		
	ides \$	ederal income taxes, att	ributable to

EXHIBIT OF CAPITAL GAINS (LOSSES)

segregated and Separate Accounts.

	EVUIDIT	OF CAPI	IAL GAIN	⊙ (LU 33⊏	.J)	
		1	2	3	4	5
				Total Realized Capital	Change in	Change in Unrealized
		Realized Gain (Loss)	Other Realized	Gain (Loss)	Unrealized Capital	Foreign Exchange
		On Sales or Maturity	Adjustments	(Columns 1 + 2)	Gain (Loss)	Capital Gain (Loss)
1.	U.S. Government bonds					
1.1	Bonds exempt from U.S. tax					
1.2	Other bonds (unaffiliated)					
1.3	Bonds of affiliates					
2.1	Preferred stocks (unaffiliated)					
2.11	Preferred stocks of affiliates					
2.2	Common stocks (unaffiliated)					
2.21	Common stocks of affiliates					
3.	Mortgage loans					
4.	Real estate					
5.	Contract loans					
6.	Cash, cash equivalents and short-term investmen		. 			
7.	Derivative instruments					
8.	Other invested assets					
9.	Aggregate write-ins for capital gains (losses)					
10.	Total capital gains (losses)					
	DETAILS OF WRITE-INS					
0901.						
0902.						
0903.						
0998.	Summary of remaining write-ins for Line 9 from					
	overflow page					
0999.	Totals (Lines 0901 through 0903 plus 0998) (Line 9, above)					

EXHIBIT OF NON-ADMITTED ASSETS

	EXHIBIT OF NON-ADMITTE	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1.	Bonds (Schedule D)			0
2.	Stocks (Schedule D):			
	2.1 Preferred stocks			0
	2.2 Common stocks			0
3.	Mortgage loans on real estate (Schedule B):			
	3.1 First liens			0
	3.2 Other than first liens			_
4.	Real estate (Schedule A):			
••	4.1 Properties occupied by the company			0
	4.2 Properties held for the production of income			
	4.3 Properties held for sale			_
5.	Cash (Schedule E - Part 1), cash equivalents (Schedule E - Part 2) and short-term investments (Schedule DA)			
6.	Contract loans			0
7.	Derivatives (Schedule DB)			0
8.	Other invested assets (Schedule BA)			0
9.	Receivables for securities			
10.	Securities lending reinvested collateral assets (Schedule DL)			
11.	Aggregate write-ins for invested assets			
12.	Subtotals, cash and invested assets (Lines 1 to 11)			
13.	Title plants (for Title insurers only)			0
14.	Investment income due and accrued			_
15.	Premiums and considerations:			
10.	15.1 Uncollected premiums and agents' balances in the course of collection	949	212	(737)
	15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
	15.3 Accrued retrospective premiums and contracts subject to redetermination			
16.	Reinsurance:			
10.	16.1 Amounts recoverable from reinsurers			0
	16.2 Funds held by or deposited with reinsured companies			0
	16.3 Other amounts receivable under reinsurance contracts			
17	Amounts receivable relating to uninsured plans			
	Current federal and foreign income tax recoverable and interest thereon			
				٥
	Net deferred tax asset			
19.	Guaranty funds receivable or on deposit			
20.	Electronic data processing equipment and software			
21.	Furniture and equipment, including health care delivery assets			
22.	Net adjustment in assets and liabilities due to foreign exchange rates			0
23.	Receivable from parent, subsidiaries and affiliates			0
24.	Health care and other amounts receivable			
25.	Aggregate write-ins for other-than-invested assets	115,714	158,526	42,812
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)		326,559	
27.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0
28.	Total (Lines 26 and 27)	337,599	326,559	(11,040)
1101.	DETAILS OF WRITE-INS			
1102.				
1103.				
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0	0
1199.	Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0
2501. 2502.	Prepaid Expenses	· ·	,	42,812
2503.	Summary of remaining write-ins for Line 25 from overflow page			0
2598. 2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	115,714		42,812

17

EXHIBIT 1 - ENROLLMENT BY PRODUCT TYPE FOR HEALTH BUSINESS ONLY

			Total Members at End of			6
Source of Enrollment	1 Prior Year	2 First Quarter	3 Second Quarter	4 Third Quarter	5 Current Year	Current Year Member Months
Health Maintenance Organizations		2,461	2,491	2,512	2,533	29,876
Provider Service Organizations						
Preferred Provider Organizations		60	60	65	69	756
4. Point of Service						
5. Indemnity Only						
Aggregate write-ins for other lines of business	0	0	0	0	0	0
7. Total	1,928	2,521	2,551	2,577	2,602	30,632
DETAILS OF WRITE-INS						
0601.						
0602.						
0603.						
0698. Summary of remaining write-ins for Line 6 from overflow page	0	0	0	0	0	0
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	0	0	0	0	0	0

1- Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices

The financial statements of Mount Carmel Health Plan of Idaho, Inc. (the "Company") are presented based on accounting practices prescribed or permitted by the Idaho Department of Insurance ("IDI").

The Company was incorporated by Mount Carmel Health Plan, Inc. (the "Parent" or "MCHP") on August 29, 2018, as a nonprofit corporation. The Company started writing business effective on January 1, 2020 in a seven-county service area encompassing the Boise, Idaho area, and expanded to 13 counties during 2024. MCHP is a wholly owned subsidiary of Mount Carmel Health System ("MCHS"). MCHS is a wholly owned subsidiary of Trinity Health Corporation ("THC"), who is the "ultimate parent" of the Company.

The IDI Regulation recognizes only statutory accounting practices prescribed or permitted by the State of Idaho for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Idaho Insurance law. The National Association of Insurance Commissioners' ("NAIC") Accounting Practices and Procedures Manual ("NAIC SAP") has been adopted as a component of prescribed or permitted practices by the IDI. The Commissioner of Insurance has the right to permit other specific practices that deviate from prescribed practices. No deviations exist.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the State of Idaho is shown below:

		SSAP#	F/S Page	F/S Line #	2024	2023
NET	INCOME	BBIH II	1 uge	Line n	2021	2023
(1)	State basis (Page 4, Line 32, Columns 2 & 3) .	XXX	XXX	XXX	(6,242,267)	((6,072,233)
(2)	State Prescribed Practices that are an increase/(decrease) from NAIC SAP:					
(3)	State Permitted Practices that are an increase/(decrease) from NAIC SAP:					
(4)	NAIC SAP (1-2-3=4)	XXX	XXX	XXX	(6,242,267)	(6,072,233)
SURI	PLUS					
(5)	State basis (Page 3, Line 33, Columns 3 & 4)	XXX	XXX	XXX	8,978,333	5,408,059
(6)	State Prescribed Practices that are an increase/(decrease) from NAIC SAP:					
(7)	State Permitted Practices that are an increase/(decrease) from NAIC SAP:					
(8)	NAIC SAP (5-6-7=8)	XXX	XXX	XXX	8,978,333	5,408,059

B. Use of Estimates in the Preparation of the Financial Statements

The preparation of financial statements in conformity with Statutory Accounting Principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities. It also requires disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during that period. Actual results could differ from those estimates.

C. Accounting Policy

Premiums are reported as earned in the period in which members are entitled to receive services and are net of retroactive membership adjustments. Retroactive membership adjustments result from enrollment changes not yet

processed, or not yet reported by the government. Premiums received prior to such period are recorded as advanced premiums.

Benefits incurred and loss adjustment expenses include claims payments, capitation payments, pharmacy costs net of rebates, allocations of certain centralized expenses, and various other costs incurred to provide health insurance coverage to members, as well as estimates of future payments to hospitals and others for medical care benefits provided prior to the reporting periods presented in the Statements of Admitted Assets, Liabilities and Surplus. Capitation payments represent monthly contractual fees disbursed to participating primary care physicians, and other providers who are responsible for providing medical care to members under the scope of services of the capitation agreements. Pharmacy costs represent payments for members' prescription drug benefits, net of rebates from drug manufacturers and other cost adjustments based on CMS provisions of the Part D Pharmacy benefit program.

In addition, the Company uses the following accounting policies:

- (1) Short-term investments include investments mainly in U.S. Government obligations with a maturity of twelve months or less from the date of purchase. Short-term investments are recorded at amortized cost. The carrying value of short-term investments approximate fair value due to the short-term maturities of the investments.
- (2) (4) Investments are valued and classified in accordance with methods prescribed by the NAIC. Bonds are carried at amortized cost.

The Company regularly evaluates investment securities for impairment. The related investment is written down to its estimated value.

Accretion or Amortization of bond premium or discount is computed using the effective yield method.

Investment Income from investments is recorded on an accrual basis. For the purpose of determining realized gains and losses, the cost of securities sold is based upon specific identification. Investment income due and accrued over 90 days past due, if any, are treated as nonadmitted assets.

- (5) The Company does not have any mortgage loans on real estate investments.
- (6) The Company does not have any loan-backed security investments.
- (7) The Company does not have any investments in subsidiaries.
- (8) The Company does not have any joint venture investments.
- (9) Not Applicable.
- (10) (11) The estimates of future medical benefit payments are developed using actuarial methods and assumptions based upon claim payment patterns, medical cost inflation, historical development such as claim inventory levels and claim receipt patterns, and other factors. Corresponding administrative costs to process outstanding claims are estimated and accrued. Estimates of future payments relating to services incurred in the current period and prior periods are continually reviewed by management and adjusted as necessary.

The Company assesses the profitability of its contracts for providing health insurance coverage to its members when current operating results or forecasts indicate probable future losses. The Company records premium deficiency liability in current operations to the extent that the sum of expected future medical costs, claim adjustment expenses, and maintenance costs exceed related future premiums. Investment income is contemplated in the calculation of the premium deficiency liability.

Management believes the Company's benefits payable and loss adjustment expense are adequate to cover future claims and loss adjustment expense payments required, however such estimates are based on knowledge of current events and anticipated future events and, therefore, the actual liability could differ from the amounts provided.

- (12) Not Applicable
- (13) The Company estimates anticipated Pharmacy Rebate Receivables using the analysis of historical realization patterns of estimated Pharmacy Rebates billed by the Company's pharmacy benefit manager. Amounts of uncollected billed Pharmacy Rebate Receivables outstanding more than 90 days after billed quarterly period are deemed nonadmitted assets.

2 - Accounting Changes and Corrections of Errors

None.

3 - Business Combinations and Goodwill A. Statutory Purchase Method Not Applicable B. Statutory merger Not Applicable C. Assumption Reinsurance Not Applicable D. Impairment Loss Not Applicable 4 - Discontinued Operations Not Applicable 5 - Investments A - Investments Mortgage Loans, including Mezzanine Real Estate Loans Not Applicable B - Investments Debt Restructuring Not Applicable C - Investments Reverse Mortgages Not Applicable D - Investments Loan Backed Securities Not Applicable E - Dollar Repurchase Agreements and/or Securities Lending Transactions Not Applicable F - Investments Repurchase Agreements Transactions Accounted for as Secured Borrowing Not Applicable G - Investments Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing Not Applicable H - Investments Repurchase Agreements Transactions Accounted for as a Sale Not Applicable I - Investments Reverse Repurchase Agreements Transactions Accounted for as a Sale Not Applicable J - Real Estate Not Applicable K - Low Income Housing Tax Credits (LIHTC)

L - Restricted Assets

1. Restricted Assets (Including Pledged)

f. Subject to dollar reverse repurchase agreements 0 0 0.00	. Restricted Assets (Including Pledg	ed)						
Restricted Asset Category Restricted Asset Category Restricted Asset Category Restricted from Current Restricted Restricted from Current Year Current Year Admitted Current Year Year Admitted Current Year Year Year Admitted Current Year Year Admitted Current Year Yea		1						
Restricted Asset Category		Total	2				6	
Restricted Asset Category Restricted Asset Category Restricted from Restricted from Current Year Restricted from Prior (Iminus Year Year) a. Subject to contractual obligation for which liability is not shown b. Collateral held under security lending agreements c. Subject to repurchase agreements agreements subject to reverse repurchase agreements subject to dollar reverse repurchase agreements subject to dolla		Gross	Total			5		
Restricted Asset Category Nonadmitt ed		(Admitted	Gross		4		Gross	
ed) Restricted room Current Year Admitted room Current Year Admitted room Current Year Current Year Admitted Restricted Restricted Restricted (I minus Year 2) Restricted Restrict		&	(Admitted	3		Total	(Admitted	7
Restricted from Current Current Current Current Current Steed From Prior Current Steed From Prior Current Steed From Prior Current Steed (1 minus Steed (1	Restricted Asset Category	Nonadmitt	&		Total	Current	&	
Current Year From Current Year From Prior (1 minus ed (1 minus ed (1 minus Year Year 2) Restricted (1 minus ed (1 minus Year Year 2) Restricted (1 minus ed (1 minus Year Year 2) Restricted (1 minus ed (1 minus Year Year 2) Restricted (1 minus Ed (1 minus Year Year 2) Restricted (1 minus Ed (1 minus Year Year 2) Restricted (1 minus Ed (1 minus Ed (1 minus Ed (1 minus Year Year 2) Restricted (1 minus Ed (ed)	Nonadmitt		Current	Year	Nonadmitt	Admitted
Current Year From Prior (1 minus Year 2) Restricted 4 Assets (a) Assets (b)		Restricted					,	
Year Year 2 Restricted 4 Assets (a) Assets (b)		from	Restricted	(Decrease)	Nonadmitt	Restricted	Restricted	to Total
a. Subject to contractual obligation for which liability is not shown b. Collateral held under security lending agreements c. Subject to repurchase agreements		Current	from Prior	(1 minus	ed	(1 minus	to Total	Admitted
For which liability is not shown 0 0 0 0 0 0 0 0 0		Year	Year	2)	Restricted	4)	Assets (a)	Assets (b)
For which liability is not shown 0 0 0 0 0 0 0 0 0	a. Subject to contractual obligation							
Lending agreements				0		0	0.000	0.000
Lending agreements	b. Collateral held under security							
c. Subject to repurchase agreements 0 0.000 0.000 d. Subject to reverse repurchase agreements 0 0.000 0.000 e. Subject to dollar repurchase agreements 0 0.000 0.000 f. Subject to dollar reverse repurchase agreements 0 0.000 0.000 g. Placed under option contracts 0 0.000 0.000 h. Letter stock or securities restricted as to sale - excluding FHLB capital stock 0 0.000 0.000 j. On deposit with states 1,010,006 1,010,908 (902) 1,010,006 7.886 8.099 k. On deposit with other regulatory bodies 0 0 0.000 0.000 1. Pledged collateral to FHLB (including assets backing funding agreements) 0 0 0.000 0.000 m. Pledged as collateral not captured in other categories 0 0 0.000 0.000 n. Other restricted assets 0 0 0.000 0.000	•			0		0	0.000	0.000
agreements	c. Subject to repurchase							
d. Subject to reverse repurchase agreements 0 0 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	agreements			0		0	0.000	0.000
agreements						•		
e. Subject to dollar repurchase agreements	agreements			0		0	0.000	0.000
agreements								
f. Subject to dollar reverse repurchase agreements 0 0 0.00	agreements			0		0	0.000	0.000
repurchase agreements			••••••				0.000	0.000
g. Placed under option contracts	rapurchase agreements			0		0	0.000	0.000
h. Letter stock or securities restricted as to sale - excluding FHLB capital stock								
restricted as to sale - excluding FHLB capital stock				0		0	0.000	0.000
FHLB capital stock 0 0.000 0.000 0.000 i. FHLB capital stock 0 0.000 0.000 0.000 j. On deposit with states 1,010,006 1,010,908 (902) 1,010,006 7.886 8.099 k. On deposit with other regulatory bodies 0 0 0.000 0.000 0.000 l. Pledged collateral to FHLB (including assets backing funding agreements) 0 0 0.000 0.000 0.000 m. Pledged as collateral not captured in other categories 0 0 0.000 0.000 0.000 n. Other restricted assets 0 0 0.000 0.000 0.000								
i. FHLB capital stock 0 0.000 <td>restricted as to sale - excluding</td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0.000</td> <td>0.000</td>	restricted as to sale - excluding			0		0	0.000	0.000
j. On deposit with states	FHLB capital stock			0		0	0.000	0.000
k. On deposit with other regulatory bodies								
bodies			.1,010,908	(902)		. 1,010,006	7.886	8.099
1. Pledged collateral to FHLB (including assets backing funding agreements) 0 0.000	k. On deposit with other regulatory							
(including assets backing funding agreements) 0 0 0.000 <td>bodies</td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td> 0.000</td> <td> 0.000</td>	bodies			0		0	0.000	0.000
funding agreements)	1. Pledged collateral to FHLB							
m. Pledged as collateral not captured in other categories	(including assets backing							
captured in other categories	funding agreements)			0		0	0.000	0.000
captured in other categories	m. Pledged as collateral not							
n. Other restricted assets	captured in other categories			0		0	0.000	0.000
	n. Other restricted assets			0		0	0.000	0.000
o. Total Restricted Assets								

⁽a) Column 1 divided by Asset Page, Column 1, Line 28 Line 28

M - Investments Working Capital Finance Investments

Not Applicable

N - Offsetting and Netting of Assets and Liabilities

Descriptions	Gross Amount Recognized	Amount Offset*	Net Amount Presented on Statements
Assets: Amounts due from CMS	2,106,084	32,535	2,073,549
Liabilities: Amounts due to CMS	32,535	32,535	-

O - Investments 5GI Securities

Not Applicable

P - Investments Short Sales

⁽b) Column 5 divided by Asset Page, Column 3,

Q - Investments Prepayment Penalty and Acceleration Fees

Not Applicable

R. Reporting Entity's Share of Cash Pool by Asset Type

Asset Type	Percent Share
Cash	3.1%
Cash Equivalents	47.5%
Short-Term Investments	49.4%
Total (Must equal 100%)	100.0%

S - Aggregate Collateral Loans by Qualifying Investment Collateral

Not Applicable

- 6 Joint Ventures, Partnerships and Limited Liability Companies
 - A. The Company has no investments in Joint Ventures, Partnerships or Limited Liability Companies that exceed 10% of its admitted assets.
 - B. The Company did not recognize any impairment write down for investments in Joint Ventures, Partnerships or Limited Liability Companies during the statement periods.

7 - Investment Income

- A. Due and accrued income with amounts that are over 90 days past due are excluded, as non-admitted assets, from Capital and Surplus
- B. The total amount excluded was \$-0-.
- C. E. The gross, nonadmitted and admitted amounts for interest income due and accrued, aggregate deferred interest, and cumulative PIK included in principal balance:

Description	Amount
Interest Income Due and Accrued: Gross	8,914
Nonadmitted	-
Admitted	8,914
Aggregate Deferred Interest	-
Cumulative amounts of PIK interest included in the current principal balance	-

8 - Derivative Instruments

Not Applicable

9 – Income Taxes

The Company is exempt under Internal Revenue Code Section 501(c)(4), as an organization exempt from tax under Section 501(a) under its Parent company's group exemption.

All other disclosures under this footnote 9. A - I. are Not Applicable.

10 - Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties.

A-C. The Company is provided by agreement certain management, administrative, and marketing services by MCHP. Expenses related to services provided to the Company by MCHP were \$974,973 and \$1,460,277 in 2023 and 2024, respectively.

Medical expenses incurred by the Company provided by affiliated entity were \$10,598,724 and \$ 16,829,246 in 2023 and 2024, respectively.

The Company has a risk sharing agreement with Saint Alphonsus Health Alliance (SAHA), which is an affiliated member of THC. As of December 31, 2023, the Company has incurred (\$63,077) in expenses and \$-0- in liability related to this agreement.

As of December 31, 2024, the Company has incurred an estimated receivable related under its risk sharing agreement with SAHA in the amount of \$4,703,888, that is reported as a negative amount on the line labeled "Accrued medical incentive pool and bonus amounts" on the Statement of Liabilities, Capital & Surplus, and resulted in a reduction of reported medical expenses. The payment of this estimated receivable amount is due by November 2025.

D. The Company owed \$74,795 and \$61,897 to MCHS and its affiliates as of December 31, 2023 and 2024, respectively.

The Company owed \$1,550,262 and \$1,548,112 to MCHP as of December 31, 2023 and 2024, respectively.

The Company owed \$682 and \$0 to Mount Carmel Health Plan of New York as of December 31, 2023 and 2024, respectively.

The Company is owed \$0 and \$293,908 from THC as of December 31, 2023 and 2024, respectively.

- E. MCHP has agreed to provide administrative services to MCHP-ID related to the operation of Medicare Advantage products offered by MCHP-ID.
- F. Not Applicable
- G. Since the Company's inception, MCHP has made cumulative contributions of "paid in capital" totaling \$ 27,806,214, including \$9,823,581 in 2024, to meet the Company's IDI's Capital and Surplus requirements. MCHP is a wholly owned subsidiary of Mount Carmel Health System (MCHS), which is a wholly owned subsidiary of Trinity Health Corporation ("THC"), MCHP's Ultimate Parent company. See Schedule Y for additional related party entities and transactions.
- H. Not Applicable
- I. Not Applicable
- J. Not Applicable
- K. Not Applicable
- L. Not Applicable
- M. Not Applicable
- N. Not Applicable
- O. Not Applicable

11 - Debt

A. Debt Including Capital Notes

The Company has no outstanding debt with third parties.

B. Federal Home Loan Bank (FHLB) Agreements

The Company does not have any FHLB agreements.

- 12 Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Post retirement
 - A. D. Defined Benefit Plan

Not Applicable

E. Defined Contribution Plans

F. Multiemployer Plans

Not Applicable

G. Consolidated/Holding Company Plans Not Applicable

H. Postemployment Benefits and Compensated Absences

Not Applicable

I. Impact of Medicare Modernization Act on Postretirement Benefits

Not Applicable

- 13 Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations
 - A. The Company has no common stock shares. See Note 10. G. for capitalization of the Company.
 - B. The Company has no preferred stock outstanding.
 - C. Under Idaho Revised Code Section 41-3812, the Company is permitted to pay, without IDI approval, an ordinary distribution from unassigned surplus as long as the amount of such distribution does not exceed the greater of (i) 10% of its surplus as of December 31 of the year immediately preceding, or (ii) 100% of the net income for the 12 month period ending December 31 of the year immediately preceding.

An extraordinary distribution may be paid by the Company, with IDI approval, if all dividends paid or requested in the prior twelve (12) months exceeds the greater of 10% of the Company's surplus as of December 31, 2023 and 2024, or the net income of the Company for the twelve-month period ended December 31, 2023 and 2024. Any distribution paid from other than earned surplus shall be considered an extraordinary distribution.

- D. No dividends were paid by the Company since its inception.
- E. Within the limitations of (C) above, there are no restrictions placed on the portion of Company profits that may be paid as ordinary dividends to stockholders.
- F. The State of Idaho Department of Insurance has established a restriction on the Company's surplus that it must be at least \$2 million.
- G. The total amount of advances to surplus not repaid is \$-0-.
- H. The Company did not hold stock, including stock of affiliated companies, for special purposes of conversion of preferred stock, employee stock options, or stock purchase warrants.
- I. There were no changes in balances of special surplus funds from the prior year.
- J. The Company did not have unassigned funds (surplus) represented or reduced by cumulative unrealized gains and losses.
- K. The Company did not issue surplus debentures or similar obligations during the statement periods.
- L. The Company did not have a restatement due to a prior quasi-reorganization.
- M. The Company did not have any quasi-reorganizations.

14 - Liabilities, Contingencies and Assessments

A. Contingent Commitments

Not Applicable

B. Assessments

Not Applicable

C. Gain Contingencies

D. Claims Related Extra Contractual Obligation and Bad Faith Losses Stemming from Lawsuits

Direct

- (1) The company paid the following amounts in the reporting period to settle claims related extra contractual obligations or bad faith claims stemming from lawsuits0
- E. Joint and Several Liabilities

Not Applicable

F. All Other Contingencies

The Company is subject to various contingencies, including legal and compliance actions and proceedings that arise in the ordinary course of its business. Due to the complex nature of these actions and proceedings, the timing of the ultimate resolution of these matters is uncertain. Based on information received through the submission date of these statutory financial statements, management of the Company, after consultation with legal counsel, does not believe that the ultimate resolution of these matters will have a material adverse effect on the Company's future financial position or results of operations.2

The Company is not aware of any other material contingent liabilities as of December 31, 2024.

15 - Leases

A. Lessee Operating Lease

- (1) The Company leases office space under a noncancelable 38-month lease agreement that expires December 31, 2027. Rental expense for this office space was \$5,030 and 13,594, respectively for the annual periods ending December 31, 2023 and 2024, respectively.
- (2) At December 31, 2024, the minimum aggregate rental commitments are as follows:

Lessee Operating Leases	Future Payments
CY 2025	6,312
CY 2026	6,312
CY 2027	6,312
CY 2028	-
CY 2029	-
All Periods Thereafter	-
Total Periods Presented	18,936

(3) The Company is not involved in any sales – leaseback transactions.

B. Lessor Leases

Not Applicable

16 - Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

Not Applicable

17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. Transfer of Receivables Reported as Sales

Not Applicable

B. Transfer and Servicing of financial Assets

Not Applicable

C. Wash Sales

- 18 Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans
 - A. ASO Plans

Not Applicable

B. ASC Plans

Not Applicable

- C. Medicare or Similarly Structured Cost Based Reimbursement Contract
 - (1) Revenue from the Company's Medicare contract for the years 2023 and 2024, consisted of \$20,106,103 and \$24,654,868, respectively.
 - (2) As of December 31, 2023 and 2024, respectively, the Company has recorded net receivables from CMS of \$999,574 and \$1,301,787, respectively, related to the low-income member cost share and catastrophic reinsurance components of administered Medicare products. The Company does not have any additional payables greater than 10% of the Company's amounts receivable from uninsured accident and health plans or \$10,000.
 - (3) In connection with the Company's Medicare (or similarly structured cost-based reimbursement contract) contract, the Company has recorded allowances and reserves for adjustment of recorded revenues in the amount of \$-0- at December 31, 2023 and 2024.
- 19 Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Not Applicable

20 - Fair Value Measurements

A.

(1) Fair Value Measurements at Reporting Date

Description for each class of asset or liability	(Level 1)	(Level 2)	(Level 3)	Net Asset Value (NAV)	Total
a. Assets at fair value	(Level I)	(Level 2)	(Level 3)	value (NA v)	Total
Cash and Cash equivalents	3,618,264				3,618.264
Total assets at fair value/NAV	3,618,264	0	0	0	3,618.264

Description for each class of asset or	(T 11)	(1 10)	(I 12)	Net Asset	T 1
liability	(Level 1)	(Level 2)	(Level 3)	Value (NAV)	Total
b. Liabilities at fair value					
Total liabilities at fair value	0	0	0	0	0

(2) Fair Value Measurements in (Level 3) of the Fair Value hierarchy

/											
					Total						
					gains	Total					
		Beginni			and	gains					
	Description	ng			(losses)	and					Ending
		Balance	Transfer		include	(losses)					Balance
		at	S	Transfer	d in	include					at
		01/01/2	into	s out of	Net	d in	Purchas	Issuanc		Settlem	12/31/2
		024	Level 3	Level 3	Income	Surplus	es	es	Sales	ents	024
	a. Assets										
	Total Assets	0	0	0	0	0	0	0	0	0	0

Description	Beginni ng Balance at	Transfer s	Transfer	d in	Total gains and (losses) include		Icquana		Sattlam	Ending Balance at
	01/01/2	into	s out of			Purchas	Issuanc		Settlem	12/31/2
	024	Level 3	Level 3	Income	Surplus	es	es	Sales	ents	024
b. Liabilities		·								
Total Liabilities	0	0	0	0	0	0	0	0	0	0

C. Aggregate fair value for all financial instruments and the level within the fair value hierarchy in which the fair

value measurements in their entirety fall.

							Not
							Practicabl
	Aggregate					Net Asset	e
Type of Financial Instrument	Fair	Admitted				Value	(Carrying
	Value	Assets	(Level 1)	(Level 2)	(Level 3)	(NAV)	Value)
US Government and Agency	5,252,680	5,251,944	5,242,680	10,000	0	0	
Cash and Cash Equivalents	3,618,264	3,618,264	3,618,264	0	0	0	

D. Not Practicable to Estimate Fair Value

Not Applicable

21 – Other Items

A. Extraordinary Item

Not Applicable

B. Troubled Debt Restructuring Debtors

Not Applicable

C. Other Disclosures and Unusual Items

The Company operates in a health care environment that is subject to numerous and complex laws and regulations, which include but are not limited to the IDI, CMS, and other regulatory agencies. The Company is required to report to respective regulatory agencies certain types of operating or regulatory deficiencies; including compliance with Medicare Advantage regulations, and State of Idaho Insurance regulations each of which may ultimately have a possible impact on the Company's future financial position or results of operations.

D. Business Interruption Insurance Recoveries

Not Applicable

E. State Transferable and Non-transferable Tax Credits

Not Applicable

F. Subprime-Mortgage-Related Risk Exposure

Not Applicable

G. Retained Assets

Not Applicable

22 – Subsequent Events

<u>Type I – Recognized Subsequent Events:</u>

Subsequent events have been considered through February 27, 2025, for the statutory statement filed on February 28, 2025.

The Company is not aware of any events or transactions that provide evidence with respect to conditions that did not exist at December 31, 2024, but arose after that date, which would have a material effect on its financial condition.

<u>Type II – Nonrecognized Subsequent Events:</u>

Subsequent events have been considered through February 27, 2025, for the statutory statement filed on February 28, 2025.

The Company is not aware of any events or transactions that provide evidence with respect to conditions that did not exist at December 31, 2024, but arose after that date, which would have a material effect on its financial condition.

23 - Reinsurance

A. Ceded Reinsurance Report Section 1 – General Interrogatories

- (1) Are any of the reinsurers, listed in Schedule S as non-affiliated, owned in excess of 10% or controlled, either directly or indirectly, by the company or by any representative, officer, trustee, or director of the company? **No**
- (2) Have any policies issued by the company been reinsured with a company chartered in a country other than the United States (excluding U.S. Branches of such companies) that is owned in excess of 10% or controlled directly or indirectly by an insured, a beneficiary, a creditor or any other person not primarily engaged in the insurance business? **No**

Section 2 – Ceded Reinsurance Report – Part A

- (1) Does the company have any reinsurance agreements in effect under which the reinsurer may unilaterally cancel any reinsurance for reasons other than for nonpayment of premium or other similar credit? **No**
- (2) Does the reporting entity have any reinsurance agreements in effect such that the amount of losses paid or accrued through the statement date may result in a payment to the reinsurer of amounts that, in aggregate and allowing for offset of mutual credits from other reinsurance agreements with the same reinsurer, exceed the total direct premium collected under the reinsured polices? **No**

 $Section \ 3-Ceded \ Reinsurance \ Report-Part \ B$

- (1) What is the estimated amount of the aggregate reduction in surplus, (for agreements other than those under which the reinsurer may unilaterally cancel for reasons other than for nonpayment of premium or other similar credits that are reflected in Section 2 above) of termination of ALL reinsurance agreements, by either party, as of the date of this statement? Where necessary, the company may consider the current or anticipated experience of the business reinsured in making this estimate. **\$0**
- (2) Have any new agreements been executed or existing agreements amended, since January 1 of the year of this statement, to include policies or contracts that were in force or which had existing reserves established by the company as of the effective date of the agreement? **No**

B – E Not Applicable

24 - Retrospectively Rated Contracts and Contracts Subject to Redetermination

- A. The Company estimates accrued retrospective premium adjustments for its Medicare business through a mathematical approach using an algorithm based upon settlement procedures defined by contracts with CMS.
- B. The Company records accrued retrospective premiums as an adjustment to uncollected premiums and considerations or aggregate health policy reserves on the Statement of Assets, Liabilities, Capital, and Surplus and as an adjustment to change in unearned premium reserves or net premium income on the Statement of Revenue and Expenses.
- C. The amount of net premiums written by the Company at December 31, 2023 and 2024 that are subject to retrospective rating features was \$19,874,834 and \$24,537,082, respectively. That represented 99% of the total net premiums written for 2023 and 2024. No other net premiums written by the Company are subject to retrospective rating features.
- D. Not Applicable

25 - Change in Incurred Claims and Claim Adjustment Expenses

Reserves as of December 31, 2023 were \$2,154,926. As of December 31, 2024, \$1,480,948 has been paid for incurred claims and claim adjustment expenses attributable to insured events of prior years. Reserves remaining for prior years are now \$1,680 as a result of re-estimation of unpaid claims and claim adjustment expenses. Therefore, there has been a \$672,298

favorable prior-year development since December 31, 2023.

26 - Intercompany Pooling Arrangements

Not Applicable

27 - Structured Settlements

Not Applicable

28 - Health Care Receivables

A. Pharmaceutical Rebate Receivable

Quarter Ending Date	Estimated Pharmacy Rebates as Reported on Financial Statements	Pharmacy Rebates as Billed or Otherwise Confirmed	Actual Rebates Received Within 90 Days 2of Billing	Actual Rebates Received Within 91 to 180 Days of Billing	Actual Rebates Received More Than 180 Days After Billing
12/31/2024	747,529	0	0	0	0
9/30/2024	781,807	784,324	423,555	0	0
6/30/2024	742,399	745,718	710,923	8,635	
3/31/2024	720,101	728,588	676,457	17,362	1,621
12/31/2023	535,795	537,062	496,239	14,210	31
9/30/2023	570,794	570,794	491,530	51,213	713
6/30/2023	596,221	596,012	547,380	4,382	14,256
3/31/2023	587,381	587,331	490,804	884	5,451
12/31/2022	313,998	308,166	289,803	4,793	1,761
9/30/2022	326,506	326,506	298,155	4,634	995
6/30/2022	350,964	351,220	334,650	4,292	3,802
3/31/2022	366,579	366,697	350,427	7,989	3,014
12/31/2021	168,627	210,398	209,915	0	(11)
9/30/2021	198,723	198,723	236,156	131	(59)
6/30/2021	223,873	222,671	213,515	7,700	(539)
3/31/2021	220,368	217,510	213,751	158	1,190

29 - Participating Policies

Not Applicable

30 - Premium Deficiency Reserves

3. Was anticipated investment income utilized in the calculation? Yes [X] No []

31 - Anticipated Salvage and Subrogation

The Company took into account estimated anticipated salvage and subrogation in its determination of the liability for unpaid claims / losses and reduced such

liability by \$-0-.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES GENERAL

1.1	Is the reporting entity a member of an Insurance Holding Company Systis an insurer?		Yes [)	(] No []
	If yes, complete Schedule Y, Parts 1, 1A, 2 and 3.			
1.2	If yes, did the reporting entity register and file with its domiciliary State In such regulatory official of the state of domicile of the principal insurer in providing disclosure substantially similar to the standards adopted by the its Model Insurance Holding Company System Regulatory Act and mode subject to standards and disclosure requirements substantially similar to	the Holding Company System, a registration statement e National Association of Insurance Commissioners (NAIC) in el regulations pertaining thereto, or is the reporting entity	X] No[] N/A []
1.3	State Regulating?		Ida	ıho
1.4	Is the reporting entity publicly traded or a member of a publicly traded gr	oup?	Yes [] No [X]
1.5	If the response to 1.4 is yes, provide the CIK (Central Index Key) code is	ssued by the SEC for the entity/group		
2.1	Has any change been made during the year of this statement in the char reporting entity?		Yes [] No [X]
2.2	If yes, date of change:			
3.1	State as of what date the latest financial examination of the reporting en	tity was made or is being made	12/31	/2023
3.2	State the as of date that the latest financial examination report became a entity. This date should be the date of the examined balance sheet and		12/31,	/2023
3.3	State as of what date the latest financial examination report became avadomicile or the reporting entity. This is the release date or completion date examination (balance sheet date).	ate of the examination report and not the date of the		
3.4	By what department or departments? State of Idaho Department of Insurance			
3.5	Have all financial statement adjustments within the latest financial exam statement filed with Departments?] No [] N/A [X]
3.6	Have all of the recommendations within the latest financial examination	report been complied with?] No [] N/A [X]
4.1	During the period covered by this statement, did any agent, broker, sales combination thereof under common control (other than salaried employer a substantial part (more than 20 percent of any major line of business 4 11 sales	ees of the reporting entity) receive credit or commissions for or control] 20V] No [X]
		vals?] No [X]
4.2	During the period covered by this statement, did any sales/service organ receive credit or commissions for or control a substantial part (more than premiums) of:	nization owned in whole or in part by the reporting entity or an affiliate,	•	
		of new business?vals?	_] No []] No [X]
5.1	Has the reporting entity been a party to a merger or consolidation during If yes, complete and file the merger history data file with the NAIC.	the period covered by this statement?	Yes [] No [X]
5.2	If yes, provide the name of the entity, NAIC company code, and state of ceased to exist as a result of the merger or consolidation.	domicile (use two letter state abbreviation) for any entity that has		
	1 Name of Entity	2 3 NAIC Company Code State of Domicile		
6.1	Has the reporting entity had any Certificates of Authority, licenses or reg revoked by any governmental entity during the reporting period?		Yes [] No [X]
6.2	If yes, give full information			
7.1	Does any foreign (non-United States) person or entity directly or indirect	ly control 10% or more of the reporting entity?	Yes [] No [X]
7.2	If yes,			
	7.21 State the percentage of foreign control	entity is a mutual or reciprocal, the nationality of its manager or		%
	1	2		
	Nationality	Type of Entity		

 8.1 Is the company a subsidiary of a depository institution holding company (DIHC) or a DIHC itself, regulated by the Federal Reserve Board? 8.2 If the response to 8.1 is yes, please identify the name of the DIHC. 								No	[X]
8.3 8.4	If response to 8.3 is yes, please provide below the names and location federal financial regulatory services agency [i.e. the Federal Reserve B	Is the company affiliated with one or more banks, thrifts or securities firms?]
	1	2	3	4	5	6				
	Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC	_			
8.5	Is the reporting entity a depository institution holding company with sign	nificant insurance operations as defined by the Boa	ard of Go	overnors	of					
8.6	Federal Reserve System or a subsidiary of the depository institution had fresponse to 8.5 is no, is the reporting entity a company or subsidiary					Yes []	No	[X]
	Federal Reserve Board's capital rule?] N/	/A []
9.	What is the name and address of the independent certified public according Deloitte & Touche, LLP	ountant or accounting firm retained to conduct the a	innual a	udit?						
	180 East Broad Street, Suite 1400 Columbus, OH 43215									
10.1	Has the insurer been granted any exemptions to the prohibited non-aur requirements as allowed in Section 7H of the Annual Financial Reporting	ng Model Regulation (Model Audit Rule), or substa	ntially si	imilar sta	ate	v - F			F 1/	
10.2	law or regulation?	otion:				Yes [J	No	[X	J
10.3	.3 Has the insurer been granted any exemptions related to the other requirements of the Annual Financial Reporting Model Regulation as								,	
10.4	allowed for in Section 18A of the Model Regulation, or substantially sin If the response to 10.3 is yes, provide information related to this exemp	otion:				Yes [J	No	[X	J
10.5	Has the reporting entity established an Audit Committee in compliance					(] No [1	1 N/	/A [1
10.6									-	-
11.	What is the name, address and affiliation (officer/employee of the repo firm) of the individual providing the statement of actuarial opinion/certificulties Deloitte Consulting LLP 118 S. Wicker Dr. Chicago, IL 60606	rting entity or actuary/consultant associated with ar ication?	n actuari	al consu	J					
12.1	Does the reporting entity own any securities of a real estate holding con					Yes []	No	[X]
		estate holding company				_				
		cels involved								٥
12.2	If yes, provide explanation	usted carrying value				.ֆ				0
12	FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITII	EC ONI V.								
13. 13.1	What changes have been made during the year in the United States m		ng entity	?						
40.0		elik, dhan ank ita Haita d Okada a Danash an si da a da a				V .				
13.2	Does this statement contain all business transacted for the reporting er Have there been any changes made to any of the trust indentures during					Yes [Yes [_	No No	-]
	If answer to (13.3) is yes, has the domiciliary or entry state approved the	0 ,] No [-		-	-
14.1		icer, principal accounting officer or controller, or pe	rsons p	erformin	g		-		-	
	similar functions) of the reporting entity subject to a code of ethics, which a. Honest and ethical conduct, including the ethical handling of actual of	ch includes the following standards?				Yes [Χ]	No	[]
	relationships; b. Full, fair, accurate, timely and understandable disclosure in the period.	odic reports required to be filed by the reporting ent	itv [.]							
	 b. Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity; c. Compliance with applicable governmental laws, rules and regulations; 									
	d. The prompt internal reporting of violations to an appropriate person of									
14 11	e. Accountability for adherence to the code. If the response to 14.1 is No, please explain:									
						., -	_			
	Has the code of ethics for senior managers been amended? If the response to 14.2 is yes, provide information related to amendmen					Yes []	No	[X]
112	Have any provisions of the code of ethics been waived for any of the sp					Voc. r	1	NI.	ΓV	1
14.3 14.31	If the response to 14.3 is yes, provide the nature of any waiver(s).	Decilied Officers?				Yes [J	INO	[X	J
	,,,,,,,,,,									

1		2			3		4	
Amei Banl Assoc	kers							
(ABA) F Num	nber	Issuing or Confirming Bank I	i		hat Can Trigger the Letter of Credit		noun	
				the board of	f directors or a subordinate committee	Yes [1	No I X
Does the	e reporting e	entity keep a complete permanent re	ecord of the proceedings of its	board of dire	ectors and all subordinate committees	· · · · ·	-	•
Has the part of a	reporting en	atity an established procedure for discers, directors, trustees or responsi	sclosure to its board of director ble employees that is in conflic	s or trustees t or is likely t	s of any material interest or affiliation on the o conflict with the official duties of such		· (1	No [
perceri.							. ,	
		peen prepared using a basis of acco		counting Prin		V .		N
					20.11 To directors or other officers	\$		
					20.12 To stockholders not officers			
2 Total amount of loans outstanding at the end of year (inclusive of Separate Accounts, exclusive of policy loans): 2 Total amount of loans outstanding at the end of year (inclusive of Separate Accounts, exclusive of 20.21 To directors or other officers								
					20.22 To stockholders not officers			
					r party without the liability for such	Yes []	No [X
If yes, st	tate the amo	ount thereof at December 31 of the o	current year:		21.21 Rented from others21.22 Borrowed from others	\$		
					21.23 Leased from others			
Does thi guaranty	is statement y association	include payments for assessments assessments?	s as described in the Annual St	atement Inst	ructions other than guaranty fund or	. Yes []	No [X
If answe	er is yes:			22	.21 Amount paid as losses or risk adjustmer	\$		
If yes, in	dicate any a	mounts receivable from parent incl	uded in the Page 2 amount:	on Page 2 o	.23 Other amounts paid of this statement?	. Yes [X \$	(]	No [
90 days	?				the third parties are not settled in full within]	No [X
if the res	sponse to 24	1.1 is yes, identify the third-party tha	it pays the agents and whether	,	elated party.			
		Name of Third-Party		Is the rd-Party Age Related Party (Yes/No)				
				(163/110)				

25.02	If no, give full and complete information, relating thereto Funds on deposit with the Idaho Department of Insurance (see	ee 26.28 below)				
25.03	whether collateral is carried on or off-balance sheet. (an alter	program including value for collateral and amount of loaned securities, and mative is to reference Note 17 where this information is also provided) ram.				
25.04		mount of collateral for conforming programs as outlined in the Risk-Based Capital	\$			
25.05	For the reporting entity's securities lending program, report a	mount of collateral for other programs.	\$			
25.06		ic securities) and 105% (foreign securities) from the counterparty at the] No]	N/A	[X]
25.07	Does the reporting entity non-admit when the collateral recei	ved from the counterparty falls below 100%? Yes [] No]	N/A	[X]
25.08	Does the reporting entity or the reporting entity's securities le conduct securities lending?	ending agent utilize the Master Securities lending Agreement (MSLA) to] No]	N/A	[X]
25.09	For the reporting entity's securities lending program state the	amount of the following as of December 31 of the current year:				
	25.092 Total book/adjusted carrying value o	al assets reported on Schedule DL, Parts 1 and 2	\$			(
26.1	Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 21.1 and 25.03).]
26.2	If yes, state the amount thereof at December 31 of the current state of	26.21 Subject to repurchase agreements 26.22 Subject to reverse repurchase agreements 26.23 Subject to dollar repurchase agreements 26.24 Subject to reverse dollar repurchase agreements 26.25 Placed under option agreements 26.26 Letter stock or securities restricted as to sale - excluding FHLB Capital Stock 26.27 FHLB Capital Stock 26.28 On deposit with states 26.29 On deposit with other regulatory bodies 26.30 Pledged as collateral - excluding collateral pledged an FHLB 26.31 Pledged as collateral to FHLB - including assets backing funding agreements 26.32 Other	. \$. \$. \$. \$. \$. \$. \$		1,01	(
26.3	For category (26.26) provide the following:	20.32 Outer	·			
26.3	1 Nature of Restriction	2 Description	An	3 nount	<u> </u>	
	1 Nature of Restriction	2 Description	An	3 nount	<u> </u>	
26.327.127.2	Nature of Restriction Does the reporting entity have any hedging transactions reporting reporting reporting repor	2 Description	An Yes [3 nount	No [X]
27.1 27.2	Nature of Restriction Does the reporting entity have any hedging transactions reporting entity have any hedging transactions reporting yes, has a comprehensive description of the hedging program in our attach a description with this statement.	Description orted on Schedule DB? am been made available to the domiciliary state?	An Yes [3 nount	No [X]
27.1 27.2	1 Nature of Restriction Does the reporting entity have any hedging transactions reporting entity have any hedging transactions report of the hedging program of	Description orted on Schedule DB? am been made available to the domiciliary state?	An Yes [3 nount	No [N/A	X]
27.1 27.2 NES 2	1 Nature of Restriction Does the reporting entity have any hedging transactions reporting entity have any hedging transactions report of the hedging program of	Description orted on Schedule DB?	Yes [] No	3 nount	No [N/A No [X]
27.1 27.2 INES 2 27.3	Nature of Restriction Nature of Restriction Does the reporting entity have any hedging transactions report of the season of the hedging program of the nedging program of the nedgen program of	Description orted on Schedule DB?	Yes [] No Yes [Yes [Yes [3 nount	No [N/A	X]
27.1 27.2 INES 2 27.3	Nature of Restriction If yes, has a comprehensive description of the hedging prograft no, attach a description with this statement. 7.3 through 27.5: FOR LIFE/FRATERNAL REPORTING ENT Does the reporting entity utilize derivatives to hedge variable If the response to 27.3 is YES, does the reporting entity utilize By responding YES to 27.41 regarding utilizing the special action following: The reporting entity has obtained explicit approval from the Hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedging strategy subject to the special accounting programment of the hedg	Description orted on Schedule DB?	Yes [] No Yes [Yes [Yes [Yes [Yes []]]]]]]]]]]]]]]]]]]	No [N/A No [No [No [No [No [No [X] [X] X]]]
27.1 27.2 NES 2 27.3 27.4	Nature of Restriction If yes, has a comprehensive description of the hedging progration of the reporting entity utilize derivatives to hedge variable of the response to 27.3 is YES, does the reporting entity utilize the response to 27.3 is YES, does the reporting entity utilize the response to 27.41 regarding utilizing the special action of the Hedging strategy subject to the special accounting progration of the hedging strategy subject to the special accounting progration of the hedging strategy within VM-21 and that the Clearly its actual day-to-day risk mitigation efforts.	Description Titles on Schedule DB?	Yes [] No Yes [Yes [Yes [Yes [Yes [3 nount	No [N/A No [No [No [No [No [No [X] [X]]
27.1 27.2 NES 2 27.3 27.4	Nature of Restriction If yes, has a comprehensive description of the hedging progration of the hedging Entry 1. Nature of Restriction of the hedging progration of the hedging progration of the hedging entity utilize derivatives to hedge variable of the response to 27.3 is YES, does the reporting entity utilize the response to 27.3 is YES, does the reporting entity utilize of the response to 27.41 regarding utilizing the special action of the hedging strategy subject to the special accounting progration of the hedging strategy subject to the special accounting progration of the hedging strategy subject to the special accounting progration of the hedging strategy within VM-21 and that the Clearly its actual day-to-day risk mitigation efforts. Were any preferred stocks or bonds owned as of December issuer, convertible into equity?	Description Titles on Schedule DB?	Yes [Ye	3 nount	No [N/A No [No [No [No [No [No [X] [X]] [X]
27.1 27.2 NES 2 27.3 27.4 27.5	Nature of Restriction If yes, has a comprehensive description of the hedging progration of the reporting entity utilize derivatives to hedge variable of the response to 27.3 is YES, does the reporting entity utilize the response to 27.3 is YES, does the reporting entity utilize the response to 27.41 regarding utilizing the special action of the hedging strategy subject to the special accounting the hedging strategy subject to the special accounting the Actuarial certification has been obtained which indice reserves and provides the impact of the hedging strategy within VM-21 and that the Clearly its actual day-to-day risk mitigation efforts. Were any preferred stocks or bonds owned as of December issuer, convertible into equity? If yes, state the amount thereof at December 31 of the currer excluding items in Schedule E, Part 3 - Special Deposits, rea offices, vaults or safety deposit boxes, were all stocks, bonds custodial agreement with a qualified bank or trust company in	Description TITIES ONLY: annuity guarantees subject to fluctuations as a result of interest rate sensitivity? e: 27.41 Special accounting provision of SSAP No. 108 27.42 Permitted accounting practice 27.43 Other accounting guidance coounting provisions of SSAP No. 108, the reporting entity attests to the more than the hedging strategy is incorporated within the establishment of VM-21 attest within the Actuarial Guideline Conditional Tail Expectation Amount. ich indicates that the hedging strategy is the hedging strategy being used by the company in 31 of the current year mandatorily convertible into equity, or, at the option of the	Yes [Ye	3 nount	No [N/A No [X] [X]]]
27.1 27.2 NES 2 27.3 27.4 27.5	Nature of Restriction Nature of Restriction Nature of Restriction Nature of Restriction If yes, has a comprehensive description of the hedging progration of the reporting entity utilize derivatives to hedge variable of the response to 27.3 is YES, does the reporting entity utilize the response to 27.3 is YES, does the reporting entity utilize the response to 27.41 regarding utilizing the special action of the hedging strategy subject to the special accounting and the program of the hedging strategy subject to the special accounting and the program of the hedging strategy within VM-21 and that the Clearly its actual day-to-day risk mitigation efforts. Were any preferred stocks or bonds owned as of December issuer, convertible into equity? If yes, state the amount thereof at December 31 of the currer excluding items in Schedule E, Part 3 - Special Deposits, recoffices, vaults or safety deposit boxes, were all stocks, bonds custodial agreement with a qualified bank or trust company in Outsourcing of Critical Functions, Custodial or Safekeeping of For agreements that comply with the requirements of the NA	Description Titles only: annuity guarantees subject to fluctuations as a result of interest rate sensitivity? e: 27.41 Special accounting provision of SSAP No. 108 27.42 Permitted accounting practice 27.43 Other accounting guidance coounting provisions of SSAP No. 108, the reporting entity attests to the most domiciliary state. Torovisions is consistent with the requirements of VM-21. ates that the hedging strategy is incorporated within the establishment of VM-21 ategy within the Actuarial Guideline Conditional Tail Expectation Amount. ich indicates that the hedging strategy meets the definition of a Clearly Defined Defined Hedging Strategy is the hedging strategy being used by the company in 31 of the current year mandatorily convertible into equity, or, at the option of the int year. all estate, mortgage loans and investments held physically in the reporting entity's and other securities, owned throughout the current year held pursuant to a naccordance with Section 1, III - General Examination Considerations, F. Agreements of the NAIC Financial Condition Examiners Handbook? IC Financial Condition Examiners Handbook, complete the following:	Yes [Ye	3 nount	No [N/A No [X] [X]]
27.1 27.2 NES 2 27.3 27.4 27.5	Nature of Restriction If yes, has a comprehensive description of the hedging progration, attach a description with this statement. 7.3 through 27.5: FOR LIFE/FRATERNAL REPORTING ENTO Does the reporting entity utilize derivatives to hedge variable of the response to 27.3 is YES, does the reporting entity utilize the response to 27.3 is YES, does the reporting entity utilize the response to 27.41 regarding utilizing the special action of the reporting entity has obtained explicit approval from the reporting entity has obtained explicit approval from the response to 27.41 regarding utilizing the special accounting properties. Actuarial certification has been obtained which indicates are and provides the impact of the hedging strategy within VM-21 and that the Clearly its actual day-to-day risk mitigation efforts. Were any preferred stocks or bonds owned as of December issuer, convertible into equity? If yes, state the amount thereof at December 31 of the current excluding items in Schedule E, Part 3 - Special Deposits, reconfices, vaults or safety deposit boxes, were all stocks, bonds custodial agreement with a qualified bank or trust company in Outsourcing of Critical Functions, Custodial or Safekeeping of Por agreements that comply with the requirements of the NA Name of Custodian(s)	Description arm been made available to the domiciliary state?	Yes [Ye	3 nount	No [N/A No [No [X] [X]]

	1 Nam		2 Locati			3 Complete Explanation(s)			
	Have there been any change If yes, give full and complete	es, including name changes, in information relating thereto:	the custodian(s) identifi	ied in 29.01	during the current year?		Yes	[] No) [
	1 Old Custodi	an	2 New Custodian		3 Date of Change	Rea			
					-				
	make investment decisions	dentify all investment advisors, on behalf of the reporting entity g entity, note as such. ["that	. This includes both prin	mary and su	ub-advisors. For assets th	nat are managed inter			
	N		2 Affiliation						
					_				
		viduals listed in the table for Qu J") manage more than 10% of					Yes	[] N) c
		s unaffiliated with the reporting nanagement aggregate to more					Yes	[] N) c
	For those firms or individuals the table below.	s listed in the table for 29.05 wi	th an affiliation code of '	"A" (affiliate	ed) or "U" (unaffiliated), p	rovide the information	for		
	1	2			3	4		5 Investr Manage	
	Central Registration Depository Number	Name of Firm or	Individual	Leg	al Entity Identifier (LEI)	Registered W	ith	Agreer (IMA) F	nen
									<u></u>
		ve any diversified mutual funds C) in the Investment Company g schedule:					Yes	[] No) [
	1		2				Book	3 /Adjusted	
	CUSIP # 30.2999 - Total		Name of Mu	utual Fund				ing Value	0
	30.2999 - 10tal								U
0.3	For each mutual fund listed	in the table above, complete the	e following schedule:						
		1			2	3		4	
			Nam	e of Signifi	cant Holding of the	Amount of Mu Fund's Book/Ad Carrying Val Attributable to	justed ue	Date of	

GENERAL INTERROGATORIES

31. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1	2	3
			Excess of Statement
			over Fair Value (-), or Fair Value over
	Statement (Admitted)		Fair Value over
	Value	Fair Value	Statement (+)
31.1 Bonds	5,251,944	5,244,425	(7,519)
31.2 Preferred stocks	0		0
31.3 Totals	5,251,944	5,244,425	(7,519)

31.4	Describe the sources or methods utilized in determining the fair values: Pricing service or SVO			
32.1	Was the rate used to calculate fair value determined by a broker or custodian for any of the securities in Schedule D?	Yes [X] No) []
32.2	If the answer to 32.1 is yes, does the reporting entity have a copy of the broker's or custodian's pricing policy (hard copy or electronic copy) for all brokers or custodians used as a pricing source?	Yes [X] No) []
32.3	If the answer to 32.2 is no, describe the reporting entity's process for determining a reliable pricing source for purposes of disclosure of fair value for Schedule D:			
33.1		Yes [X] No) []
33.2	If no, list exceptions:			
34.	By self-designating 5GI securities, the reporting entity is certifying the following elements of each self-designated 5GI security: a. Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available. b. Issuer or obligor is current on all contracted interest and principal payments. c. The insurer has an actual expectation of ultimate payment of all contracted interest and principal.			
	Has the reporting entity self-designated 5GI securities?	Yes [] No	[X]
35.	By self-designating PLGI securities, the reporting entity is certifying its compliance with the requirements as specified in the Purposes and Procedures Manual of the NAIC Investment Analysis Office (P&P Manual) for private letter rating (PLR) securities and the following elements of each self-designated PLGI security: a. The security was either:			
	 i. issued prior to January 1, 2018 (which is exempt from PLR filing requirements pursuant to the P&P Manual), or ii. issued from January 1, 2018 to December 31, 2021 and subject to a confidentiality agreement executed prior to January 1, 2022 which confidentiality agreement remains in force, for which an insurance company cannot provide a copy of a private letter rating rationale report to the SVO due to confidentiality or other contractual reasons ("waived submission PLR securities"). b. The reporting entity is holding capital commensurate with the NAIC Designation and NAIC Designation Category reported for the security. 			
	 c. The NAIC Designation and NAIC Designation Category were derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating, dated during the financial statement year, held by the insurer and available for examination by state insurance regulators. d. Other than for waived submission PLR securities, defined above, on or after January 1, 2024 for any PLR securities issued on or after January 1, 2022, if the reporting entity is not permitted to share this private credit rating or the private rating letter rationale report of the PL security with the SVO, it certifies that it is reporting it as an NAIC 5.B GI and may not assign any other self-designation. 			
	Has the reporting entity self-designated PLGI to securities, all of which meet the above requirement and as specified in the P&P Manual?	Yes [] No	[X]
36.	By assigning FE to a Schedule BA non-registered private fund, the reporting entity is certifying the following elements of each self-designated FE fund:			
	a. The shares were purchased prior to January 1, 2019.			
	 b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security. c. The security had a public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO prior to January 1, 2019. d. The fund only or predominantly holds bonds in its portfolio. 			
	e. The current reported NAIC Designation was derived from the public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO.			
	f. The public credit rating(s) with annual surveillance assigned by an NAIC CRP has not lapsed.	\/ F		r v 1
	Has the reporting entity assigned FE to Schedule BA non-registered private funds that complied with the above criteria?	Yes [] No) [X]
37.	By rolling/renewing short-term or cash equivalent investments with continued reporting on Schedule DA, Part 1 or Schedule E Part 2 (identified through a code (%) in those investment schedules), the reporting entity is certifying to the following: a. The investment is a liquid asset that can be terminated by the reporting entity on the current maturity date.			
	 b. If the investment is with a nonrelated party or nonaffiliate, then it reflects an arms-length transaction with renewal completed at the discretion of all involved parties. c. If the investment is with a related party or affiliate, then the reporting entity has completed robust re-underwriting of the transaction for 			
	which documentation is available for regulator review. d. Short-term and cash equivalent investments that have been renewed/rolled from the prior period that do not meet the criteria in 37.a -			
	37.c are reported as long-term investments.		_	
	Has the reporting entity rolled/renewed short-term or cash equivalent investments in accordance with these criteria?] No [] [V/A [X]

38.1	Does the reporting entity directly hold cryptocurrencies?			Yes []	No [X]]
38.2	If the response to 38.1 is yes, on what schedule are they reported?						
39.1	Does the reporting entity directly or indirectly accept cryptocurrencies as payments for premiur	ms on policies?		Yes []	No [X]]
39.2	If the response to 39.1 is yes, are the cryptocurrencies held directly or are they immediately converted to U.S. dollars? 39.21 Held directly]
39.3	If the response to 38.1 or 39.1 is yes, list all cryptocurrencies accepted for payments of premiu	ums or that are held directly	<i>y</i> .				
		2 Immediately Converted to USD, Directly Held, or Both	3 Accepted for Payment of Premiums				
		wildoug Field, of Both	TTOTTIGHTO				
40.1 40.2	Amount of payments to trade associations, service organizations and statistical or rating bureau List the name of the organization and the amount paid if any such payment represented 25% of service organizations, and statistical or rating bureaus during the period covered by this stater	or more of the total payme				2,	558
	1		2				
	Name Health Plan Alliance		nt Paid 2,558				
41.1	Amount of payments for legal expenses, if any?			\$			
41.2	List the name of the firm and the amount paid if any such payment represented 25% or more during the period covered by this statement.	of the total payments for le	gal expenses				
	1		2				
	Name		nt Paid				
42.1	Amount of payments for expenditures in connection with matters before legislative bodies, offi			\$			
42.2	List the name of the firm and the amount paid if any such payment represented 25% or more connection with matters before legislative bodies, officers, or departments of government during						
	1		2				
	Name		nt Paid				

GENERAL INTERROGATORIES

PART 2 - HEALTH INTERROGATORIES

1.1 1.2	Does the reporting entity have any direct Medicare Supplement Insurance in forc If yes, indicate premium earned on U.S. business only.		
1.3	What portion of Item (1.2) is not reported on the Medicare Supplement Insurance 1.31 Reason for excluding		
	1.51 Reason for excluding		
1.4	Indicate amount of earned premium attributable to Canadian and/or Other Alien	not included in Item (1.2) above	.\$0
1.5	Indicate total incurred claims on all Medicare Supplement Insurance		
1.6	Individual policies:	Most current three years:	
		1.61 Total premium earned	
		1.62 Total incurred claims	\$0
		1.63 Number of covered lives	0
		All years prior to most current three years:	
		1.64 Total premium earned	\$0
		1.65 Total incurred claims	\$0
		1.66 Number of covered lives	0
1.7	Group policies:	Most current three years:	
		1.71 Total premium earned	
		1.72 Total incurred claims	
		1.73 Number of covered lives	0
		All years prior to most current three years:	
		1.74 Total premium earned	
		1.75 Total incurred claims	
		1.76 Number of covered lives	0
2.	Health Test:		
		1 2	
		Current Year Prior Year	
	2.1 Premium Numerator		
	2.2 Premium Denominator		
	2.3 Premium Ratio (2.1/2.2)		
	2.4 Reserve Numerator		
	2.5 Reserve Denominator		
	2.6 Reserve Ratio (2.4/2.5)		
3.2	If yes, give particulars:		
l.1	Have copies of all agreements stating the period and nature of hospitals', physicidependents been filed with the appropriate regulatory agency?		Yes [X] No []
.2	If not previously filed, furnish herewith a copy(ies) of such agreement(s). Do thes	se agreements include additional benefits offered?	Yes [] No []
5.1	Does the reporting entity have stop-loss reinsurance?		Yes [X] No []
5.2	If no, explain:		
5.3	Maximum retained risk (see instructions)	5.31 Comprehensive Medical	
		5.32 Medical Only	
		5.33 Medicare Supplement	
		5.34 Dental & Vision	·
		5.35 Other Limited Benefit Plan	•
•		5.36 Other	.\$
6.	Describe arrangement which the reporting entity may have to protect subscribers hold harmless provisions, conversion privileges with other carriers, agreements agreements:	with providers to continue rendering services, and any other	
	Hold harmless provisions in Provider Agmt, Reinsurance, full risk VBA agmts wit provisions		
7.1	Yes [X] No []		
7.2	If no, give details		
8.	Provide the following information regarding participating providers:	8.1 Number of providers at start of reporting year 8.2 Number of providers at end of reporting year .	
		6.2 Number of providers at end of reporting year.	0,742
0.1	Does the reporting entity have business subject to premium rate guarantees? \dots		Yes [] No [X]
9.2	If yes, direct premium earned:	9.21 Business with rate guarantees between 15-36 months 9.22 Business with rate guarantees over 36 months	
			··· +·····

10.1	Does the reporting entity have Incentive Pool, Withh	nold or Bonus Arı	rangements in its p	orovider contracts?	·		Yes [X] No	0 []
10.2	If yes:		10	0.22 Amount actua	ount payable bonus	nuses	\$	0
					ount payable withhally paid for year wit			
11.1	Is the reporting entity organized as:							
					al Group/Staff Mode		Yes [] N Yes [] N	
					dual Practice Asso Model (combination	, ,, ,	Yes [] N Yes [X] N	lo [X] lo []
11.2 11.3	Is the reporting entity subject to Statutory Minimum If yes, show the name of the state requiring such mi		•					of Idaho
11.4 11.5	If yes, show the amount required						· · ·	2,000,000 o []
11.6	If the amount is calculated, show the calculation Yes							
12.	List service areas in which reporting entity is license	ed to operate:			_			
			1 Name of Service	e Area				
	1							
		-						
	I =	-						
		-						
		-						
		-						
	-	•						
13.1	Do you act as a custodian for health savings account	nts?					Yes [] N	o [X]
13.2	If yes, please provide the amount of custodial funds	held as of the re	porting date				\$	
13.3	Do you act as an administrator for health savings ac	counts?					Yes [] No	o [X]
13.4	If yes, please provide the balance of funds administ	ered as of the re	porting date				\$	
	Are any of the captive affiliates reported on Schedul If the answer to 14.1 is yes, please provide the follow		orized reinsurers?			Yes [] No []	N/A [X]
	1	2	3	4	Assets	Supporting Reserve	e Credit	\neg
		NAIC Company	Domiciliary	Reserve	5 Letters of	6 Trust	7	
	Company Name	Code	Jurisdiction	Credit	Credit	Agreements	Other	
15.	Provide the following for individual ordinary life insuceded):	rance* policies (l	J.S. business only) for the current ye	ar (prior to reinsura	nce assumed or		···· <u>·</u>
					Direct Premium Wri			
					Fotal Incurred Claim Number of Covered			
		*01:-		la alcoda a		\neg		
	Term(whether full un		nary Life Insurance d underwriting, jet i		app")			
	Whole Life (whether Variable Life (with or			g, jet issue, "shor	form app")			
	Universal Life (with o	r without second	ary gurarantee)					
	Variable Universal Li	re (with or withou	t secondary gurara	antee)				
16.	Is the reporting entity licensed or chartered, register						Yes [] No [X]
16.1	If no, does the reporting entity assume reinsurance domicile of the reporting entity?						Yes [] No [Х]

FIVE-YEAR HISTORICAL DATA

	T	1 2024	2 2023	3 2022	4 2021	5 2020
	Ralance Sheet (Pages 2 and 3)	2024	2023	2022	2021	2020
4	Balance Sheet (Pages 2 and 3) Total admitted assets (Page 2, Line 28)	10 470 566	12 962 247	11 167 007	10 065 000	ב חבס חבח
1.	Total admitted assets (Page 2, Line 28)					
2.	Statutory minimum capital and surplus requirement					
3.						
4.	Total capital and surplus (Page 3, Line 33)	8,978,333	5,408,059	5,806,045	5,450,301	2,318,856
	Income Statement (Page 4)	04.054.000	00 100 100	10 011 715	0.400.050	0 000 000
5.	Total revenues (Line 8)					
6.	Total medical and hospital expenses (Line 18)					
7.	Claims adjustment expenses (Line 20)					
8.	Total administrative expenses (Line 21)					
9.	Net underwriting gain (loss) (Line 24)					
10.	Net investment gain (loss) (Line 27)					
11.	Total other income (Lines 28 plus 29)					
12.	Net income or (loss) (Line 32)	(6,242,267)	(6,072,233)	(2,733,412)	(3,479,772)	(3,084,073)
	Cash Flow (Page 6)					
13.	Net cash from operations (Line 11)	(11,758,956)	(6,132,095)	(3, 131, 168)	(2,408,088)	2,474
	Risk-Based Capital Analysis					
14.	Total adjusted capital	8,978,333	5,408,059	5,806,045	5,450,301	2,318,856
15.	Authorized control level risk-based capital	1,665,656	1,396,326	889,433	565 , 176	456,042
	Enrollment (Exhibit 1)					
16.	Total members at end of period (Column 5, Line 7)	2,602	1,928	1,340	944	733
17.	Total members months (Column 6, Line 7)	30,632	22,723	15,737	11,328	8,120
	Operating Percentage (Page 4) (Item divided by Page 4, sum of Lines 2, 3 and 5) x 100.0					
18.	Premiums earned plus risk revenue (Line 2 plus Lines 3 and 5)	100.0	100.0	100.0	100.0	100.0
19.	Total hospital and medical plus other non-health (Lines 18 plus Line 19)					
20.	Cost containment expenses					
21.	Other claims adjustment expenses					
22.	Total underwriting deductions (Line 23)					
23.	Total underwriting gain (loss) (Line 24)	(27.0)	(31.8)	(21.5)	(37.4)	(46.6)
	Unpaid Claims Analysis (U&I Exhibit, Part 2B)					
24.	Total claims incurred for prior years (Line 17, Col. 5)	1,482,628	1,758,386	1,294,864	865,001	
25.	Estimated liability of unpaid claims-[prior year (Line 17, Col. 6)]	2,154,926	1,175,922	1,013,263	937,058	0
	Investments In Parent, Subsidiaries and Affiliates					
26.	Affiliated bonds (Sch. D Summary, Line 12, Col. 1)					
27.	Affiliated preferred stocks (Sch. D Summary, Line 18, Col. 1)					
28.	Affiliated common stocks (Sch. D Summary, Line 24, Col. 1)				0	0
29.	Affiliated short-term investments (subtotal included in Schedule DA Verification, Col. 5, Line 10)	0	0	0	0	0
30.	Affiliated mortgage loans on real estate					
31.	All other affiliated					
32.	Total of above Lines 26 to 31	0	0	0	0	0
33.	Total investment in parent included in Lines 26 to 31 above.					

NOTE: If a party to a merger, have the two most recent years of this exhibit been restated due to a merger in compliance with the disclosure				
requirements of SSAP No. 3, Accounting Changes and Correction of Errors?	Yes [] N	lo []
If no, please explain:				

SCHEDULE T PREMIUMS AND OTHER CONSIDERATIONS

Allocated by States and Territories

Direct Business Only

		1				Di	rect Business O	nly			
		Active	2 Accident and	3	4	5	6 Federal Employees Health Benefits	7 Life and Annuity Premiums &	8 Property/	9 Total	10
	States, etc.	Status (a)	Health Premiums	Medicare Title XVIII	Medicaid Title XIX	CHIP Title XXI	Program Premiums	Other Considerations	Casualty	Columns 2 Through 8	Deposit-Type Contracts
1.	Alabama AL	N								0	
2.	Alaska AK	N								0	
3.	Arizona AZ	N								0	l
4.	Arkansas AR	N								0	
5.	California CA	N								0	l
6.	Colorado CO	N								0	
7.	Connecticut CT	N								0	
8.	Delaware DE	N								0	
9.	District of Columbia DC	N								0	
10.	Florida FL	N								0	
11.	Georgia GA	N								0	
12.	Hawaii HI	N								0	
13.	Idaho ID			24,801,538						24,801,538	
14.	Illinois	N		24,001,000						0	
15.	Indiana IN	N								0	
16.		N									
17.	lowa IA	N			·····			·····		0	
	Kansas KS			·····	·····			·····			
18.	Kentucky KY	N			·····					0	
19.	Louisiana LA	N		·····						0	
20.	Maine ME	N								0	
	Maryland MD	N			·····					0	
22.	Massachusetts MA	N		····						0	
23.	Michigan MI	N								0	
24.	Minnesota MN	N		····	·····					0	
25.	Mississippi MS	N								0	
26.	Missouri MO	N								0	
27.	Montana MT	N								0	
28.	Nebraska NE	N								0	
29.	Nevada NV	N								0	
	New Hampshire NH	N								0	
31.	New Jersey NJ	N								0	
32.	New Mexico NM	N								0	
33.	New York NY	N								0	
34.	North Carolina NC	N								0	
35.	North Dakota ND	N								0	
36.	Ohio OH	N								0	
37.	Oklahoma OK	N								0	
38.	Oregon OR	N								0	
39.	Pennsylvania PA	N								0	
40.	Rhode Island RI	N								0	
41.	South Carolina SC	N								0	
42.	South Dakota SD	N								0	
43.	Tennessee TN	N								0	
44.	Texas TX	N								0	
45.	Utah UT	N								0	l
46.	Vermont VT	N								0	
47.	Virginia VA	N								0	
48.	Washington WA	N								0	
49.	West Virginia WV	N								0	
	Wisconsin WI	N								0	
	Wyoming WY	N								0	
52.	American Samoa AS	N		ļ						0	
53.	Guam GU	N								0	
54.	Puerto Rico PR	N		ļ						0	
	U.S. Virgin Islands VI	N								0	
56.	Northern Mariana										
	Islands MP	N								0	
57.	Canada CAN	N								0	
58.	Aggregate Other	2007		0							
	Aliens OT	XXX	0	0	0	0	0	0	0	0	0
59.	Subtotal	XXX	0	24,801,538	0	0	0	0	0	24,801,538	0
60.	Reporting Entity	20		1							
	Contributions for Employer Benefit Plans			1	1					0	
61.	Totals (Direct Business)	XXX	0	24,801,538	0	0	0	0	0	24,801,538	0
01.	DETAILS OF WRITE-INS	\XX	0	24,001,006	"	1	0	"	0	24,001,006	U
58001.	DETAILS OF WRITE-INS	xxx		1	1						
58001.											
58003.		XXX			[
	Summary of remaining										
	write-ins for Line 58 from overflow page		0	0	0	0	0	0	0	0	0
J0333.	58003 plus 58998)(Line 58 above)		0	0	0	0	0	0	0	0	0

above) XXX | v | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | - 1 | -

⁽b) Explanation of basis of allocation by states, premiums by state, etc. None

Timity	Health Corneratio	n (an Indiana nonprofit); FEIN: 35-1443425 (PARENT CORPORATION)			
	_	profit Nonstock Corporation); FEIN: 33-1246927 (Trinity has no ownership or membership interest in Civica – only voting rights and rights to appoint BOD members attendant to our			
	position as a 'Gove				
	HealthRise Busines	Intelligence LLC; FEIN:84-5053960 (51% Controlled by Trinity Health Corporation)	\Box		
	Nuco Health LLC; F	IN: 84-0951661 (51% Controlled by Trinity Health Health Corporation)			
	Agile He	alth Solutions LLC ; FEIN: 84-3562661 (100% Controlled by Nuco Health LLC)			
L	Greenst	ine Solutions LLC ; FEIN: (60% Controlled by Nuco Health LLC)	_ 1		L
	'	munity Division, LLC; FEIN: 99-4583988 (100% Controlled by Trinity Health Corporation)			
		nomicy division; LLC, FEIN: 997405000 (2009) Controlled by Trinity Health Corporation) many Services, LLC, FEIN: 84-31300212 (100% Controlled by Trinity Health Corporation)			
		FEIN: 85-3904921 (100% Controlled by Trinity Health Corporation)			
		FEIN: 92-1339454 (100% Controlled by Trinity Health Corporation)			
		Ministries, Inc. [Florida]; FEIN: 58-1492325 (100% Controlled by Trinity Health Corporation) try d/b/a Global Health Volunteers [MI]; FEIN: 42-1253527 (100% Controlled by Trinity Health Corporation)			
	Maxis Health Syste	m [Pennsylvania]; FEIN: 91-1940902 (100% Controlled by Trinity Health Corporation)			
	Maxis H	alth Trenton, Inc.; FEIN: 88-4267557 (100% Controlled by Maxis Health System)			
	PLEASE NOTE: Asse	ts were sold effective 6/1/2021, but entity remains: Mercy Health System of Chicago [Illinois]; FEIN: 36-3163327 (100% Controlled by Trinity Health Corporation)			
		OTE: Assets were sold effective 6/1/2021, but entity remains: Mercy Hospital and Medical Center; FEIN: 36-2170152 (100% Controlled by Mercy Health System of Chicago)			
		Jundation, Inc.; FEIN:36-3227350 (100% Controlled by Mercy Health System of Chicago) alth System [New York]; FEIN: 22-3127184 (100% Controlled by Trinity Health Corporation)			
		perties, Inc.; FEIN: 16-1294991 (100% Controlled by St. James Mercy Health System)			
		FEIN: 45-2603654 (99% interest held by Trinity Health Corporation; 1% interest held by Matthew Kufta)			
	,				
		ective 12.1.2023, Misericordia Assurance Company, Ltd. Merged into Trinity Assurance, LTD: Trinity Assurance, LTD (Cayman Island) (100% Controlled by Trinity Health Corporation)			
	Michigan Co-Tena Common interest	cy Laboratory (Tenants in Common Co-Tenancy); Trinity Health Corporation holds a 6.09% Tenants in Common interest; THC together with its subsidiaries holds a 59.97% Tenants in			
	Truveta Inc.; FEIN	5-2537298 (4.754% Controlled by Trinity Health Corporation)			
	Bromier Health He	dings, LLC; FEIN: 47-2665226 (55.7% Controlled by Trinity Health Corporation; 23.8% by St. Louise Holdings, LLC; 20.50% by Franciscan Missionaries of Our Lady Health System, Inc.)			
		Health Consultants, LLC; FEIN: 20-5972761 (100% Controlled by Premier Health Holdings, LLC)			
	rremier	Health Consultants, LLC; PLIN: 20-59/2/61 (100% Controlled by Premier Health Holdings, LLC) THPH Urgent Care, LLC; FEIN: 85-2464958 (51% Controlled by Trinity Health Corporation; 49% Controlled by Premier Health Consultants, LLC)			
	+ + -	Total Urgent Care, LLC; FEIN: 85-2464958 (51% Controlled by Premier Health Corporation; 49% Controlled by Premier Health Consultants, LLC) Total Urgent Care, LLC; FEIN: 84-3755134 (100% Controlled by Premier Health Consultants, LLC)			
		Total Urgent Care and Occupational Medicine, L.L.C.; FEIN: 27-1618580 (100% Controlled by Premier Health Consultants, LLC)			
		Rapides After Hours Clinic, L.L.C.; FEIN: 45-1772383 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Rapides Healthcare System, L.L.C.)	-		
		Lake Urgent Care Ascension, L.L.C.; FEIN: 35-2463092 (33.34% Controlled by Premier Health Consultants, LLC; 66.66% Controlled by Our Lady of the Lake Hospital, Inc.)			
		Tourdes After Hours 11 C FFIN - 20.1357700 (50% Controlled by Droming Books Consultants 11C 50% Controlled by Courted of Lourdes Regional Medical Courts 11C	T	_	
		Lourdes After Hours, LL.C. FEIN: 20-1367299 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Our Lady of Lourdes Regional Medical Center, Inc.)			
<u> </u>		Convenient Care, L.L.C. FEIN: 72-1439481 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Our Lady of the Lake Hospital, Inc.)			
		St. Joseph's/Candler Urgent Care Centers, LLC; FEIN: 82-4301751 (49% Controlled by Premier Health Consultants, LLC; 51% Controlled by St. Joseph's/Candler Health System, Inc.)			
		LCMC Urgent Care, LLC; FEIN: 30-0951534 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Crescent City Physicians, Inc.)			
	+ + +	St. Francis Urgent Care, L.L.C.; FEIN: 47-4013731 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by St. Francis Medical Center, Inc.)			
	+ +	St. rhalics Urgent Care, LLC, FEIN: 32-0513131 (This Captive Affiliated IV Entity is 33.33% Controlled by Premier Health Consultants, LLC, 30% Controlled by Premier Health Consultants, LLC, 333.33% Controlled by Hylling Co			
		LLC; 33.33% Controlled by Keystone Administration Management, LLC)			
		Freedom Urgent Care PLLC; FEIN: 27-1208614 (100% of Beneficial Ownership of Equity Interests held by Jay McKenna, MD - This Captive Medical Practice is Managed by Premier			
		Health Consultants, LLC) CP Premier Urgent Care JV, LLC; FEIN: 32-0569183 (This Captive Affiliated JV Entity is 50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Cedar Park Health			
		C P refine of gent care 19, LtC, Pcilv. 32-0369165 (This Captive Armideeu) v Entry is 30% Controlled by Premier Health Consultants, LtC, 30% Controlled by Cedar Park Health System. (P.)			
		Family First Express Care, PLLC; FEIN: 84-2395528; (100% of Beneficial Ownership of Equity Interests held by Kevin DiBenedetto, MD - This Captive Medical Practice is Managed by			
		Premier Health Consultants, LLC) PLEASE NOTE - ENTITY WILL BE SOLD EFFECTIVE 7/1/2024: Topeka Urgent Care, LLC; FEIN: 85-0536501 (This Captive Affiliated JV Entity is 50% Controlled by Premier Health			
		Consultants, LLC; 50% Controlled by Topeka Health System, LLC Consultants, LLC; 50% Controll			
		PLEASE NOTE - ENTITY WILL BE SOLD EFFECTIVE 7/1/2024: UK St. Francis Urgent Care, LLC; FEIN: 85-0732004; (100% of Beneficial Ownership of Equity Interests held by Kevin			
		DiBenedetto, MD - This Captive Medical Practice is Managed by Premier Health Consultants, LLC) Trinity Health Of New England Urgent Care, PLLC; FEIN: 85-3033413; (100% of Beneficial Ownership of Equity Interests held by Kurt Myers, MD - This Captive Medical Practice is			
		Managed by Premier Health Consultants, LLC)			
		PLEASE NOTE - DISSOLUTION IS IN PROCESS: Holy Cross Health Urgent Care, Inc.; FEIN: 86-1216596; (100% of Beneficial Ownership of Equity Interests held by Kevin DiBenedetto,			
		MD - This Captive Medical Practice is Managed by Premier Health Consultants, LLC) Mercy Health Urgent Care, PLLC; FEIN: 85-4260462; (100% of Beneficial Ownership of Equity Interests held by Kevin DiBenedetto, MD - This Captive Medical Practice is Managed			
		werry realth organic are, PLC, PCIN, 65-4200402, 100% or benefitial Ownership or Equity Interests netury Nevin Dibenedetto, MD-1 first Captive Medical Practice is Managed by Premier Health Consultants, LLC			
	THPH Urgent Care,	LLC; FEIN: 85-2464958 (51% Controlled by Trinity Health Corporation; 49% Controlled by Premier Health Consultants, LLC)			
	THPH O	New England, LLC; FEIN: 85-1888365 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC)			
	THPH of	Ft. Lauderdale, LLC; FEIN: 85-4185977 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC)			
		ss Urgent Care, LLC; FEIN: 85-4026585 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC)			
	Holy Cro				
	THPH of	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC)			
	THPH of Mount (Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC)			
	THPH of Mount (Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC)			
	THPH of Mount (Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC)			
	THPH of Mount (THPH of Saint M: LLC)	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC)			
	THPH of Mount (THPH of Saint M: LLC) THPH of	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1848-1848 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1848 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1848 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1848 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1848 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, July 1849-1849 (This Captive Medical Pract			
	THPH of Mount (THPH of Saint M. LLC) THPH of	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Ty's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2880369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC)			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hea	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) ry's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) th System (Dhiol): FEIN: 31-1439334 (100% Controlled by THPH Urgent) th System (Dhiol): FEIN: 31-1439334 (100% Controlled by THIPH Urgent) th System (Dhiol): FEIN: 31-1439334 (100% Controlled by TINIty Health Corporation)			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hes	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) ry's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC)			
	THPH of Mount of THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hea Mount of	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Ty's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-2034334 (100% Controlled by THPH Urgent Care, LLC) the System (Divis): FEIN: 31-1339334 (100% Controlled by THPH Urgent Care, LLC) armel East (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel New Albany Hospital (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel New Albany Hospital (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent)			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of THPH of MercyO Mount Carmel Hese Mount (Mount Charmel Hese Mount (Mount (Mount Charmel Hese Mount (Mount (Mount Charmel Hese Mount (Mount (Mount Charmel Hese Mount (Mount (Mount Charmel Hese Mount (M	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Ty's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC) th System [Ohio]: FEIN: 31-1439334 (100% Controlled by Tmediate Parent) armel Est. Ann's (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent)			
	THPH of Mount of THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hea Mount of Mount o	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Ty's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) to by the Urgent Care, LLC; FEIN: 88-205422 (100% controlled by THPH Urgent Care, LLC) the System Oniol; FEIN: 31-1439334 (100% Controlled by THPH Urgent Care, LLC) armel East (dab of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel New Aliany Hospital (dab of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Grove City (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-113966 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-113966 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-1439334 (100% Controlled by Immediate Parent)			
	THPH of Mount of THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hea Mount of Mount o	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC: FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invision of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Inmel East (Sato Afford Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Inmel East (Sato Afford Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Inmel Health System Foundation; FEIN: 31-143936 (100% Controlled by Immediate Parent) Inmel Health System Foundation; FEIN: 31-143926 (100% Controlled by Immediate Parent) Inmel Health Plan Inc. (HMO); FEIN: 31-14371229 (100% Controlled by Immediate Parent) Inmel Health Plan Inc. (HMO); FEIN: 31-14371229 (100% Controlled by Immediate Parent) Invision of the Affordation of the			
	THPH of Mount of THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hea Mount of Mount o	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Ty's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) to by the Urgent Care, LLC; FEIN: 88-205422 (100% controlled by THPH Urgent Care, LLC) the System Oniol; FEIN: 31-1439334 (100% Controlled by THPH Urgent Care, LLC) armel East (dab of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel New Aliany Hospital (dab of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Grove City (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-113966 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-113966 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-1439334 (100% Controlled by Immediate Parent)			
	THPH of Mount (THPH of Saint M. LC) THPH of THPH of THPH of MercyO Mount Carmel Hea Mount (Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of Managed By Premier Health Consultants, Maryland, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Invision of Managed By Trinity Health Corporation armel East (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel St. Ann's (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Grove City (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Grove City (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health Plan, Inc. (HMO); FEIN: 31-3113966 (100% Controlled by Immediate Parent) armel Health Plan, Inc. (HMO); FEIN: 31-3171229 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Michigan, Inc.; FEIN: 33-3422704 (100% Controlled by Immediate Parent) Trinity Health Plan of Michigan, Inc.; FEIN: 33-32278543 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Michigan, Inc.; FEIN: 33-32278543 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Michigan, Inc.; FEIN: 33-32278543 (100% Controlled by Immediate Parent) Trinity Health Plan of Michigan, Inc.; FEIN: 33-32278543 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Michigan, Inc.; FEIN: 33-32278			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of MercyO Mount Carrell (Mount Control Mount (Mou	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC: FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Invasion of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invasion of Captive Affiliated JV Entity			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Hea Mount (Mount Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 88-208958 (100% Controlled by Immediate Parent) Inva, LLC; FEIN: 8			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Head Mount (Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by Impediate Parent) Invision of the Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invision of the Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invision of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health System; FEIN: 31-1439334 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health Plan of Globon inc.; FEIN: 31-34393434 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health Plan of Globon inc.; FEIN: 31-34393434 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health Plan of Mount Globon inc.; FEIN: 31-34393434 (100% Controlled by Immediate			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hee Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC: FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-288438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) ny's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC) the System [Ohio]: FEIN: 31-439334 (100% Controlled by Immediate Parent) armel East (das of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-141956 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-141956 (100% Controlled by Immediate Parent) marmel Health System Foundation; FEIN: 31-141956 (100% Controlled by Immediate Parent) marmel Health Plan, Inc. (HMO); ETN: 31-31113966 (100% Controlled by Immediate Parent) marmel Health Plan of Mount Carmel Health System); FEIN: 31-343934 (100% Controlled by Immediate Parent) marmel Health Plan of Michigan, Inc.; FEIN: 83-332534 (100% Controlled by Immediate Parent) marmel Health Plan of New York, Inc.; FEIN: 83-332534 (100% Controlled by Immediate Parent) marmel Health Plan of New York, Inc.; FEIN: 83-332535 (100% Controlled by Immediate Parent) marmel Health Plan of New York, Inc.; FEIN: 83-3325354 (100% Controlled by Immediate Parent) marmel Health Plan of New York, Inc.; FEI			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of THPH of THPH of Mount Carmel Hea Mount (Mount Carmel Hea Mount (Mount	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Invision of the Captive Affiliated JV Entity is 100% Controlled by Impediate Parent) Invision of the Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invision of the Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) Invision of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health System; FEIN: 31-1439334 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health Plan of Globon inc.; FEIN: 31-3439334 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health Plan of Globon inc.; FEIN: 31-34393434 (100% Controlled by Immediate Parent) Invision of Mount Carmel Health Plan of Mount Carmel			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hea Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC: FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-288438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Ty's Health Care System Urgent Care, LLC: FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC: FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC: FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) to Urgent Care, LLC: FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC) to Urgent Care, LLC: FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC) to Urgent Care, LLC: FEIN: 88-2052422 (100% controlled by THPH Urgent Care, LLC) to Urgent Care, LLC: FEIN: 88-205422 (100% controlled by THPH Urgent Care, LLC) to Urgent Care, LLC: FEIN: 88-205422 (100% controlled by Thinty Health Corporation) armel East (das of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel St. Ann's (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-113966 (100% Controlled by Immediate Parent) armel Health System Foundation; FEIN: 31-113966 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Indiano, Inc.; FEIN: 83-3948434 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Globa, Inc.; FEIN: 83-3948434 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Molingan, Inc.; FEIN: 83-39482704 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Molingan, Inc.; FEIN: 83-39482704 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Molingan, Inc.; FEIN: 83-39482704 (100% Controlled by Immediate Parent)			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hea Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 86-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by THPH Urgent Care, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controlled by Inva, LLC) Inva, LLC; FEIN: 88-208958 (100% Controll			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of THPH of THPH of THPH of MercyO Mount Carmel Heat (Mount	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) y's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by Immediate Parent) armel East (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel East (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-1439456 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-1439456 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-1439456 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-143946 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Connecticut, Inc.; FEIN: 87-334834 (100% Controlled by Immediate Parent) Immediate Parenty (100% Point Controlled by Immediate Parent) Immediate Parenty			
	THPH of Mount (THPH of Saint M. LLC) THPH of THPH of THPH of THPH of THPH of THPH of MercyO Mount Carmel Heat (Mount	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) ry's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-230369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2303693 (This Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) armel Stan Anna (Base) (Base			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hes Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2848438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) y's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) lova, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by THPH Urgent Care, LLC) the Urgent Care, LLC; FEIN: 88-23343 (100% Controlled by Immediate Parent) armel East (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel East (dba of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-1439456 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-1439456 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-1439456 (100% Controlled by Immediate Parent) armel Health Plany (FEIN: 31-143946 (100% Controlled by Immediate Parent) Mount Carmel Health Plan of Connecticut, Inc.; FEIN: 87-334834 (100% Controlled by Immediate Parent) Immediate Parenty (100% Point Controlled by Immediate Parent) Immediate Parenty			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hea Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 85-2883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-284438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-2880369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2880369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Color, LLC; FEIN: 88-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Color, LLC; FEIN: 88-280369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health System State (Sab of Mount Carmel Health System); FEIN: 31-1439334 (L00% Controlled by THPH Urgent Care, LLC) by System (Dhio); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel St. Ann's (Dato of Mount Carmel Health System); FEIN: 31-1439334 (L00% Controlled by Immediate Parent) armel Grove (City Gba of Mount Carmel Health System); FEIN: 31-1439334 (L00% Controlled by Immediate Parent) armel Health Plan; Inc. (HMO); FEIN: 31-147122 (DIOS) Controlled by Immediate Parent) Ammel Health Plan; Inc. (HMO); FEIN: 31-3147122 (DIOS) Controlled by Immediate Parent) Ammel Health Plan; Inc. (HMO); FEIN: 31-3472274 (DIOS) Controlled by Immediate Parent) Ammel Health Plan; Inc. (HMO); FEIN: 31-3483434 (100% Controlled by Immediate Parent) Ammel Health Plan; Inc. (HMO); FEIN: 31-3483434 (100% Controlled by Immediate Parent) Ammel Health Plan; Inc. (HMO); FEIN: 31-3483434 (100% Controlled by Immediate Parent) Ammel Health Plan; Inc. (HMO); FEIN: 31-348344 (100%			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel leaf of Mount (Mount	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC armel Urgent Care, LLC; FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC Athens, LLC; FEIN: 86-3884383 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC y's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC y's Health Care System Urgent Care, LLC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC lowa, LLC; FEIN: 88-230369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lowa, LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) by System (Dhol), FEIN: 31-1439334 (100% Controlled by THPH Urgent Care, LLC) by System (Dhol), FEIN: 31-1439334 (100% Controlled by THPH Urgent Care, LLC) by System (Dhol), FEIN: 31-1439334 (100% Controlled by THPH Urgent Care, LLC) by System (Dhol), FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel St. Ann's Gibs of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel St. Ann's Gibs of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Grove City Gibs of Mount Carmel Health System); FEIN: 31-1439334 (100% Controlled by Immediate Parent) armel Health Pian, Inc. (HMO); FEIN: 31-1471229 (100% Controlled by Immediate Parent) armel Health Pian of Connecticut, Inc.; FEIN: 83-1483934 (100% Controlled by Immediate Parent) mount Carmel Health Pian of Idaho, Inc.; FEIN: 83-1482704 (100% Controlled by Immediate Parent) mount Carmel Health Pian of Medical Residency FEIN: 31-1406 (100% Controlled by Immediate Parent) mount Carmel Health Pian of New York, Inc.; FEIN: 83-3278543 (100% Controlled by Immediate Parent) marel Health Pian of Medical Pian (100% Controlled by Immediate Parent) marel Health Pian (100% Cont			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hea Mount (Mo	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 85-288438 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC; FEIN: 86-288438 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Type Health Care System Urgent Care, LLC; FEIN: 86-2984408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, Maryland, LLC; FEIN: 86-2380369 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Way LLC; FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054242 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054242 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054242 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054242 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054242 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054422 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054422 (100% controlled by THPH Urgent Care, LLC) We Urgent Care, LLC; FEIN: 88-2054422 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-2054422 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-2054422 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-2054420 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-205440 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-205440 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-205450 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-205450 (100% controlled by Immediate Parent) We Urgent Care, LLC; FEIN: 88-205550 (100% controlled by Immediate Paren			
	THPH of Mount (THPH of Saint M. ILC) THPH of Saint M. ILC) THPH of MercyO Mount Carelled Mount (Moun	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC: FEIN: 86-288438 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Athens, LLC: FEIN: 86-288438 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Athens, LLC: FEIN: 86-288438 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Amyland, LLC: FEIN: 86-2380399 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2380399) (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2380399) (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2380399) (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by THPH Urgent Care, LLC) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by Inmediate Parent) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by Inmediate Parent) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by Inmediate Parent) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by Inmediate Parent) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by Inmediate Parent) Invalidation (LC: FEIN: 88-2052422 (100% Controlled by Inmediate Parent) Invalidation (LC:			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel leaf of Mount (Mount	Columbus, LtC:FEIN: 85-4041862 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Athens, LtC; FEIN: 86-2884383 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Athens, LtC; FEIN: 86-2884383 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Ty Health Care System Urgent Care, LtC; FEIN: 85-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 86-2380369 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2085422 (100% controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2085422 (100% controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2085422 (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (Italy System (Polic) FEIN: 31-1439333) (100% controlled by Immediate Parent) Iamnel St. Ann's (Ida of Mount Carmel Health System); FEIN: 31-14393334 (100% controlled by Immediate Parent) Iamnel St. Ann's (Ida of Mount Carmel Health System); FEIN: 31-1439334 (100% controlled by Immediate Parent) Iamnel Health Plan, Icc, PMIO); FEIN: 31-3412729 (100% controlled by Immediate Parent) Iamnel Health Plan, Inc, PMIO); FEIN: 31-3412729 (100% controlled by Immediate Parent) Iamnel Health Plan of Michigan, Inc.; FEIN: 83-3836532 (100% controlled by Immediate Parent) Iamnel Health Insurance Company (PPO); FEIN: 83-3836532 (100% controlled by Immediate Parent) Iamnel Health Insurance Company (PPO); FEIN: 83-3836532 (100% controlled by Immediate Parent) Iamnel Health Insurance Company (PPO); FEIN: 83-3836532 (10			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Heat Mount (M	Columbus, LtC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Athens, LtC; FEIN: 86-288438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Athens, LtC; FEIN: 86-288438 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LtC) Ty Health Care System Urgent Care, LtC; FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2380369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2380362 (200% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by THPH Urgent Care, LtC) Iowa LtC; FEIN: 88-2053422 (100% Controlled by Immediate Parent) Ioward Ltc Ltd			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Hee Mount (Mo	Columbus, LtC:FEIN: 85-4041862 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Athens, LtC; FEIN: 86-2884383 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Athens, LtC; FEIN: 86-2884383 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LtC and Managed by Premier Health Consultants, LtC) Ty Health Care System Urgent Care, LtC; FEIN: 85-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 86-2380369 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2085422 (100% controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2085422 (100% controlled by THPH Urgent Care, LtC) Iowa, LtC; FEIN: 88-2085422 (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (LtC; FEIN: 88-2085422) (100% controlled by THPH Urgent Care, LtC) Iowa (Italy System (Polic) FEIN: 31-1439333) (100% controlled by Immediate Parent) Iamnel St. Ann's (Ida of Mount Carmel Health System); FEIN: 31-14393334 (100% controlled by Immediate Parent) Iamnel St. Ann's (Ida of Mount Carmel Health System); FEIN: 31-1439334 (100% controlled by Immediate Parent) Iamnel Health Plan, Icc, PMIO); FEIN: 31-3412729 (100% controlled by Immediate Parent) Iamnel Health Plan, Inc, PMIO); FEIN: 31-3412729 (100% controlled by Immediate Parent) Iamnel Health Plan of Michigan, Inc.; FEIN: 83-3836532 (100% controlled by Immediate Parent) Iamnel Health Insurance Company (PPO); FEIN: 83-3836532 (100% controlled by Immediate Parent) Iamnel Health Insurance Company (PPO); FEIN: 83-3836532 (100% controlled by Immediate Parent) Iamnel Health Insurance Company (PPO); FEIN: 83-3836532 (10			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Heis Mount (M	Columbus, L.C. FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) armel Urgent Care, LLC, FRIN: 85-2883823 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC yr) Health Care System Urgent Care, LLC, FRIN: 85-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC yr) Health Care System Urgent Care, LLC, FRIN: 85-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC love, LLC, FRIN: 86-2880389 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-2108058 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-2108058 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206422 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206423 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206424 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206424 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206424 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206424 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206424 (100% Controlled by THPH Urgent Care, LLC) love, LLC, FRIN: 88-206424 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-206444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-2064444 (100% Controlled by Inmediate Parent) love, LLC, FRIN: 88-			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Heat Mount (M	Columbus, L.C. FEIN: 85-4041862 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC, FEIN: 85-2884382 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Athens, LLC, FEIN: 86-2880380 (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Advantaged by The Urgent Care, LLC, FEIN: 86-2380369 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2380369) (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2380369) (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2380369) (This Captive Affiliated IV Entity is 100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2108958) (100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2108958) (100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2108958) (100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2108958) (100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2108958) (100% Controlled by THPH Urgent Care, LLC) Advantaged (LC, FEIN: 88-2108958) (100% Controlled by Immediate Parent) Armel Scan, Captive (LC, FEIN: 88-2108958) (100% Controlled by Immediate Parent) Armel Scan, Captive (LC, FEIN: 88-2108958) (100% Controlled by Immediate Parent) Armel Flowed (LC, FEIN: 88-2108958) (100% Controlled by Immediate Parent) Armel Health Plan of Montrolled (LC, FEIN: 88-2388434) (100% Controlled by Immediate Parent) Ameril Health Plan of Montrolled (LC, FEIN: 88-2388434) (100% Controlled by Immediate Parent) Ameril Health Plan of Montrolled (LC, FEIN: 88-2388434) (100% Controlled by Immediate Parent) Ameril College of Nuclear Health Plan of Connecticut, Inc.; FEIN: 88-2388434 (100% Controlled by Immediate Parent) Amount Carmel Health Plan of Connecticut			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of TH	Columbus, LLC.FEIN: 85-4041862 (This Captive Affiliated AV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) armel Urgent Care, LLC, FEIN: 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Althers, LLC, FEIN: 86-2848438 (This Captive Affiliated AV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Althers, LLC, FEIN: 86-28803869 (This Captive Affiliated AV Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Althers, LLC, FEIN: 88-28803869 (This Captive Affiliated AV Entity is 100% Controlled by THPH Urgent Care, LLC) Lows, LLC, FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Lows, LLC, FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) Lisystem Colosi, FEIN: 31-349334 (100% Controlled by THPH Urgent Care, LLC) Lisystem Colosi, FEIN: 31-349334 (100% Controlled by THPH Urgent Care, LLC) Lisystem Colosi, FEIN: 31-349334 (100% Controlled by THPH Urgent Care, LLC) Lisystem Colosi, FEIN: 31-349334 (100% Controlled by Immediate Parent) Larrend Sc. Ano's (dib or Mount Carmel Health System), FEIN: 31-349334 (100% Controlled by Immediate Parent) Larrend Sc. Ano's (dib or Mount Carmel Health System), FEIN: 31-349334 (100% Controlled by Immediate Parent) Larrend Health Plans, Inc. (PMO); FEIN: 31-349334 (100% Controlled by Immediate Parent) Larrend Health Plans, Inc. (PMO); FEIN: 31-34932 (100% Controlled by Immediate Parent) Larrend Health Plans or Inc. (PMO); FEIN: 31-34932 (100% Controlled by Immediate Parent) Larrend Health Plans or Inc. (PMO); FEIN: 31-34932 (100% Controlled by Immediate Parent) Larrend Health Plans or Inc. (PMO); FEIN: 31-34932 (100% Controlled by Immediate Parent) Larrend Health Plans or Inc. (PMO); FEIN: 31-34932 (100% Controlled by Immediate Parent) Larrend Health Plans or Inc. (PMO); FEIN: 31-349334 (100% Controlled by Immediate Pare			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Head Mount (Mount Carmel Head Mou	Columbus, LLC: FEIN: 85-4041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC armel Urgent Care, LLC: FEIN: 85-3888327 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC Althors, LLC: FEIN: 85-2888328 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC y's Health Care System Urgent Care, LLC: FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Maryland, LLC: FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by THPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC) loves, LLC: FEIN: 88-2108958 (100% Controlled by ThPH Urgent Care, LLC: LLC: LLC: LLC: LLC: LLC: LLC: LLC			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO MercyO Mount Carmel Heat Mount (Mount	Columbus, LLC, FEIN: 83-041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC armed Urgent Care, LLC, FEIN: 83-2888323 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC py's Health Care System Urgent Care, LLC, FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) py's Health Care System Urgent Care, LLC, FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Maryland, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by ThPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by ThPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) lows armed Feath Fein Entity Fein Shall Shall Shall Captive Controlled by Immediate Parent) lows armed Feath Fein Entity Fein Shall Shall Shall Captive Controlled by Immediate Parent) lows are the Health Plann of Industry, LLC, FEIN:			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO Mount Carmel Heat Mount (M	Columbus, LLC FEIN: 85-041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC JM Managed by Premier Health Consultants, LLC) armed Urgent Care, LLC, FEIN: 85-3888227 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC JM Managed by Premier Health Consultants, LLC) Athers, LLC, FEIN: 82-2884828 (This Captive Affiliated JV Entity is 300% Controlled by THPH Urgent Care, LLC) y's Health Care System Urgent Care, LLC, FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Mova, LLC, FEIN: 88-2108959 (100% Controlled by THPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (This Captive Affiliated JV Entity is 100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) By System (Pholip, FEIN: 31-1439341 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC) Wowa, LLC, FEIN: 88-2108959 (100% Controlled by ThPH Urgent Care, LLC, LLC, LLC, LLC, LLC, LLC, LLC, LL			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of TH	Columbus, LLC, FEIN: 83-041862 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC armed Urgent Care, LLC, FEIN: 83-2888323 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC py's Health Care System Urgent Care, LLC, FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) py's Health Care System Urgent Care, LLC, FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Maryland, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by THPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by ThPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by ThPH Urgent Care, LLC) lows, LLC, FEIN: 88-2308369 (This Captive Affiliated JV Entity is 100% Controlled by Immediate Parent) lows armed Feath Fein Entity Fein Shall Shall Shall Captive Controlled by Immediate Parent) lows armed Feath Fein Entity Fein Shall Shall Shall Captive Controlled by Immediate Parent) lows are the Health Plann of Industry, LLC, FEIN:			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of THPH of THPH of MercyO Mount Carmel Head (Mount Carmel He	Columbus, LLC, FEIN. 85-4043862 (This Captive Affiliated N Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) American Care, LLC, FEIN. 85-3883823 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) American Care, LLC, FEIN. 85-388383 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Affiliated N Fertility is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Affiliated N Fertility is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Affiliated N Fertility is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Affiliated N Fertility is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Affiliated N Fertility is 100% Controlled by THPH Urgent Care, LLC) Nanipalan, LLC, FEIN. 85-238838 (This Captive Affiliated N Fertility is 100% Controlled by Through Land North Captive Affiliated N Fertility is 100% Controlled by Through Land North Captive Affiliated N Fertility is 100% Controlled by Through Land North Captive Affiliated N Fertility is 100% Controlled by Through Land North Captive Affiliated N Fertility is 100% Controlled by Throught Land North Captive Affiliated N Fertility is 100% Controlled by Throught Land North Captive Affiliated N Fertility is 100% Controlled by Throught Land North Captive Affiliated N Fertility is 100% Controlled by Throught Land North Captive Affiliated N Fertility is 100% Controlled by Throught Land North Captive Affiliated North Captive Affiliated N Fertility is 100% Controlled by Immediate Parent) Mount Carrier Health Plan of Monigan Inc., FEIN. 83-348838 (LDON Controlled by Immediate Parent) Mount Carrier Health Plan of Monigan, Inc.,			
	THPH of Mount (THPH of Saint M. LLC) THPH of Saint M. LLC) THPH of MercyO MercyO Mount Carmel Heat Mount (Columbus, LLC: FEIN: 85-4043862 (This Captive Affiliated N Entity is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) American Care, LLC: FEIN: 85-388383 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC and Managed by Premier Health Consultants, LLC) Ny Shealth Care System Urgent Care, LLC: FEIN: 86-2944408 (This Captive Medical Practice is 100% Controlled by THPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity is 100% Controlled by THPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity is 100% Controlled by THPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity is 100% Controlled by THPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity is 100% Controlled by ThPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity is 100% Controlled by ThPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity is 100% Controlled by ThPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity Is 100% Controlled by ThPH Urgent Care, LLC) Nows, LLC: FEIN: 86-2380386 (This Captive Affiliated N Entity Is 100% Controlled by Immediate Parent) Nows (LLC: FEIN: 86-2380386) (This Captive Affiliated N Entity Is 100% Controlled by Immediate Parent) Normel Except City (Blo) of Mount Carmel Health System; FEIN: 31-489334 (100% Controlled by Immediate Parent) Normel Health Name From Conditions; FEIN: 31-149334 (100% Controlled by Immediate Parent) Normel Health Name From Conditions; FEIN: 31-149334 (100% Controlled by Immediate Parent) Normel Health Name From Conditions; FEIN: 31-149334 (100% Controlled by Immediate Parent) Normel Health Name From Conditions; FEIN: 31-34934 (100% Controlled by Immediate Parent) Normel Health Name From Conditions; FEIN: 31-34934 (100% Controlled by Immediate Parent) Normel Conditions (FEIN: 31-34934 (100% Controlled by Immediate P			

		Genesis Medical Center, Aledo; FEIN: 45-4475683 (100% Controlled by Genesis Health System (IL))		
		GenRad Imaging Illinois, LLC; FEIN: 47-3785124 (50% Controlled by Genesis Health System (IL))		
		Larson Center LLP; FEIN: 36-3738454 (100% Controlled by Genesis Health System (ILI))		
	Genesis Healt	Larson Center, LLC; FEIN: (100% Controlled by Genesis Health System (IL)) h System (IA); FEIN: 42-1418847 (100% Controlled by Mercy Health Network, Inc. d/b/a Mercy One)		
		Genesis Medical Center, DeWitt (dba of Genesis Health System (IA)); FEIN: 42-1418847 (100% Controlled by Genesis Health System (IA))		
		Genesis Health Group (dba of Genesis Health System (IA)); FEIN: 42-1418847 (100% Controlled by Genesis Health System (IA))		
		Clyfee Dialysis, LLC: FEIN: 47-1681144 (20% Controlled by Genesis Health System (IA)) Genesis Accountable Care Organization, LLC; FEIN: 45-4168932 (100% Controlled by Genesis Health System (IA))		
		Genesis Community Health Education Foundation; FEIN: (100% Controlled by Genesis Health System (IA))		
		Genesis Health Services Foundation; FEIN: 42-1421670 (100% Controlled by Genesis Health System (IA))		
		Genesis Health System Workers Compensation Plan and Trust; FEIN: 39-1905171 (100% Controlled by Genesis Health System (IA))		
		GenGastro, LL.C.; FEIN: 56-2315623 (86.25% Controlled by Genesis Health System (IA)) GenOrtho, LL.C.; FEIN: 20-3406994 (40% Controlled by Genesis Health System (IA))		
		GenRad Imaging, LLC: FEIN: 45-3571628 (50% Controlled by Genesis Health System (IA))		
		GenVentures, Inc.; FEIN: 42-1269171 (100% Controlled by Genesis Health System (IA)		
		Genesis Heart Institute Owner's Association, Inc.; FEIN: 86-3949369 (59.11% Controlled by GenVentures, Inc.) Spring Park Surgery Center, LL.C.; FEIN: 42-1483989 (40% Controlled by Genesis Health System (IA))		
		Wellspire, LLC; FEIN: 83-3724025 (40% Controlled by Genesis Health System (IA))		
	Mercy Comm	unity Hospital Group, LLC; FEIN: 35-2473948 (100% Controlled by Mercy Health Network, Inc. dba MercyOne) Central Community Hospital dba MercyOne Elkader Medical Center; FEIN: 42-0818642 (100% Controlled by Mercy Community Hospital Group)		
	Wheaton Fra	nciscan Healthcare - Iowa, Inc. dba MercyOne Northeast Iowa; FEIN: 42-1177001 (100% Controlled by Mercy Health Network, Inc. dba MercyOne) N.E. Iowa Real Estate Investments, Itd.; FEIN: 42-1207432 (100% Controlled by Wheaton Franciscan Healthcare - Iowa, Inc. dba MercyOne Northeast Iowa)		
		Mercy Hospital of Franciscan Sisters, Inc. dba MercyOne Oelwein Medical Center; FEIN: 42-1178403 (100% Controlled by Wheaton Franciscan Healthcare - Iowa, Inc. dba MercyOne Northeast Iowa Covenant Medical Center, Inc. dba	wa)	
		Covenant Foundation, Inc. dba MercyOne Waterloo Foundation; FEIN: 42-1295784 (100% Controlled by Covenant Medical Center, Inc. dba MercyOne Waterloo Medical Center) Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Center; FEIN: 42-0758901 (100% Controlled by Wheaton Franciscan Healthcare - Iowa, Inc. dba MercyOne Northeast Iowa)		
		Sartori Health Care Foundation, Inc. dba MercyOne Cedar Falls Foundation; FEIN:42-1240996 (100% Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital, Inc. dba MercyOne Cedar Falls Medical Controlled by Sartori Memorial Hospital Con	Center)	
	Catholic Healt	h Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center; FEIN: 42-0680448 (100% Controlled by Mercy Health Network, Inc. dba MercyOne)		
		St. Joseph's Mercy Hospital, Centerville, Iowa, dba MercyOne Centerville Medical Center; FEIN: 42-0680308 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		PLEASE NOTE: ENTITY IS OPERATIONALLY INACTIVE EFFECTIVE 12/31/2022: Mercy Rural ACO, LLC dba Mercy ACO I; FEIN: 81-2764963 (100% Controlled by St. Joseph's Mercy Hospita Centerville, Iowa, dba MercyOne Centerville Medical Center)	al,	
		House of Mercy dba MercyOne House of Mercy; FEIN: 42-1323808 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		Mercy College of Health Sciences; FEIN: 42-151168 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		Mercy Clinics, Inc. dba MercyOne Medical Group - Central Iowa; FEIN: 42-1193699 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center) MercyOne Central Iowa Urgent Care, LLC; FEIN: (100% Controlled by Mercy Clinics, Inc.)		
		Mercy Health Network ACO, LLC dba MercyOne ACO III; FEIN: 81-2764963 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		Mercy ACO, LLC dba MercyOne ACO III PHSO (Statewide); FEIN: 45-4498644 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center) MercyOne ACO V, LLC, FEIN: 83-0397103 (100% Controlled by Mercy ACO, LLC dba MercyOne ACO III)		
		Mercy Foundation of DesMoines, Iowa dba MercyOne Des Moines Foundation FEIN: 23-7358794 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		Mercy Auxiliary of Central Iowa; FEIN: 42-6076069 (100% Controlled by Mercy Foundation of DesMoines, Iowa dba MercyOne DesMoines Foundation) Mercy Medical Center-Newton dba MercyOne Newton Medical Center; FEIN: 42-1470935 (100% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical		
		Center Jasper County Health Ventures, LLC; FEIN: 46-52004428 (50% Controlled by Mercy Medical Center-Newton dba MercyOne Newton Medical Center)		
		Ross Medical Arts Building Owners Association, Inc.; FEIN: (60% Controlled by Mercy Medical Center-Newton dba MercyOne Newton Medical Center)		
		Des Moines Medical Center, Inc.; FEIN: 42-0837382 (92.98% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center) lowa Medical Education Collaborative; FEIN: 46-0867190 (50% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		Mercy Terrace Hill Surgery Center, LL.C.; FEIN: 42-1473103 (50% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center) RCG Mercy Des Moines, LLC; FEIN: 45-0537617 (20% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
		NCG Mercy Des Moines, LLC; HEIN: 45-US37617 (20% Controlled by Catholic Health Infloatives - Iowa, Corp. doa MercyOne Des Moines Medical Center)		
		West Lakes Surgery Center, L.L.C.; FEIN: 20-5345292 (50% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center) Mercy Rehabilitation Hospital, LLC; FEIN: 81-4437201 (51% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center)		
	Rural Iowa Ho	Clive Behavioral Health, LLC; FEIN: 83-0831660 (48% Controlled by Catholic Health Initiatives - Iowa, Corp. dba MercyOne Des Moines Medical Center) spital Benefits Alliance; FEIN: 99-4855140 (% Controlled by Mercy Health Network, Inc. dba MercyOne)		
Mercy H		lowa, Corp. [lowa/Nebraska]; FEIN: 31-1373080 [100% Controlled by Trinity Health Corporation] al Center - Clinton, Inc. dba MercyOne Clinton Medical Center; FEIN: 42-1336618 (100% Controlled by Immediate Parent)		
	, , , , , , , , , , , , , , , , , , , ,	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical		
		Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent)		
	MercyOne Dy MercyOne Du	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) serville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Hea	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) to yell the Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) Ith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 20-5383271 (100% Controlled by Immediate Parent)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Hea Preferred Hea	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Mealth Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Mealth Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Mealth Services - Iowa, Corp.; FEIN: 31-1373080) ibit Good Mercy Mealth Services - Iowa, Corp.; FEIN: 20-5383271 (100% Controlled by Immediate Parent) ibit Choices, LLC.; FEIN: 90-0139311 (50% Controlled by Immediate Parent) gement Services, LLC.; FEIN: 46-1861361 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080))		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Hea Preferred Hea	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) cy Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 26-5383271 (100% Controlled by Immediate Parent) lith Choices, LLC; FEIN: 90-139311 (50% Controlled by Immediate Parent) lement Services, LLC; FEIN: 46-1861361 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tir-State Surgery Center, LLC; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC; FEIN: 42-1478444 (100% Controlled by Immediate Parent)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville He: Preferred Hea Health Manag	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) bugue Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) cy Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 20-5383271 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 20-5383271 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 20-5383271 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 20-5383271 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 46-1861361 (50% Controlled by Immediate Parent) medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Immediate Parent) medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Immediate Parent) lith Firstate Surgery Center, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Immediate Parent) lith Firstate Surgery Center, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-373080)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Hea Preferred Hea Health Manag MercyOne Ne MercyOne Ne	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) ty Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-0139311 (50% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-0139311 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tri-State Surgery Center, LLC.; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 21-1478444 (100% Controlled by Immediate Parent) Tri-State Occupational Health, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) Whampton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Shop, LLC; FEIN: 92-3276114 (51% Controlled by Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne D. Dubuque Me Dyersville He: Preferred Hea Health Manaj	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) ty Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-0139311 (50% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-0139311 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tri-State Surgery Center, LLC.; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 21-1478444 (100% Controlled by Immediate Parent) Tri-State Occupational Health, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) Whampton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Shop, LLC; FEIN: 92-3276114 (51% Controlled by Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville He Preferred Hei Health Manag MercyOne Ne MercyOne Ne Regional Hea MercyOne H:	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) ty Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-0139311 (50% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-0139311 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tri-State Surgery Center, LLC.; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 21-1478444 (100% Controlled by Immediate Parent) Tri-State Occupational Health, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) Whampton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Shop, LLC; FEIN: 92-3276114 (51% Controlled by Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne Dx Dubuque Me Dyersville He- Preferred He- Health Manay MercyOne Nc MercyOne Nc MercyOne He	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) cy Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 26-32227941 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-139311 (50% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 46-1861361 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tri-State Surgery Center, LLC.; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 31-1373080) Tri-State Occupational Health, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) whampton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Shop, LLC; FEIN: 92-3276114 (51% Controlled by Mercy Health Services - Iowa Corp. dba MercyOne North Iowa Medical Center and 49% Controlled by Mercy Health Services - Iowa Corp. dba MercyOne North Iowa Medical Center and ed by Ellsworth Municipal Hospital dba Hansen Family Hospital, an Iowa municipal hospital) with Iowa dba MercyOne North Iowa Hospice; FEIN: 42-1173708 (100% Controlled by Immediate Parent)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville He Preferred He Health Manay MercyOne No MercyOne No MercyOne No MercyOne He A9% Controll Hospice of No Mercy Medic	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Hei- Preferred Hei- Health Manaj MercyOne No MercyOne - k Regional One - k 49% Controll Hospice of No Mercy Medic PLEASE NOTE Health Service	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) cy Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-2227941 (100% Controlled by Immediate Parent) lith Foundation, Inc. (dba MercyOne Dyersville Foundation); FEIN: 26-32227941 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-139311 (50% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 46-1861361 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tri-State Surgery Center, LLC.; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 31-1373080) Tri-State Occupational Health, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) whampton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) arch Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) arch Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) arch Iowa Medical Shop, LLC; FEIN: 92-3276114 (51% Controlled by Mercy Health Services - Iowa Corp. dba MercyOne North Iowa Medical Center and 49% Controlled by Mercy Health Services - Iowa Corp. dba MercyOne North Iowa Medical Center and ed by Ellsworth Municipal Hospital dba Hansen Family Hospital, an Iowa municipal hospital) with Iowa dba MercyOne North Iowa Hospite; FEIN: 42-117308 (100% Controlled by Immediate Parent) all Center Foundation - North Iowa Hospite; FEIN: 42-117308 (100% Controlled by Immediat		
	MercyOne Dy Dubuque Me Dyersville He- Preferred He- Health Manal MercyOne Nc MercyOne Nc MercyOne H- 49% Controll- Hospice of Nc Mercy Medic PLEASE NOTE Health Servic Fresenius Kid	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) ersville Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) cy Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 26-3227941 (100% Controlled by Immediate Parent) lith Choices, LLC.; FEIN: 90-193311 (50% Controlled by Immediate Parent) lement Services, LLC.; FEIN: 46-1861361 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Iowa Corp.; FEIN: 31-1373080)) Tri-State Surgery Center, LLC.; FEIN: 91-1900559 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 24-1748444 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 24-1748444 (100% Controlled by Immediate Parent) Tri-State Occupational Health, LLC.; FEIN: 90-1039315 (100% Controlled by Immediate Parent) We Hampton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) RRIC Home Medical Shop, LLC; FEIN: 92-3276114 (51% Controlled by Mercy Health Services - Iowa, Corp. Beath Services - Iowa, Corp.; FEIN: 31-373080) RRIC Home Medical Shop, LLC; FEIN: 9: (50% Controlled by Mercy Health Services - Iowa, Corp. Beath Se		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Hei- Preferred Hei- Health Manaj MercyOne No MercyOne - k Regional One - k 49% Controll Hospice of No Mercy Medic PLEAS NOTE Health Servic Fresenius Kid	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center)		
	MercyOne Dy MercyOne Dy Dubuque Me Dyersville He- Preferred He- Health Manay MercyOne Nc MercyOne Nc MercyOne Nc MercyOne He Hospice of Nc Mercy Medic PLEASE NOTE YMCA and Re	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (Inc.) Mercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) Immercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) Immercy-Clinton Anesthesia Group, LLC; FEIN:46-1906752 (100% Controlled by Immediate Parent) Immedi		
	MercyOne Dy MercyOne Dy Dybuque Me Dyersville Hei- Preferred Hei- Health Manaj MercyOne No Mercy Medic PLEASE NOTE Office No Surgical Cente YMCA and Re PLEASE NOTE Office No PEASE NOTE Office No Mercy Medic Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE Office No Mercy Health Mason City A	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne Dy MercyOne Do Dubuque Me Dyersville Hei- Preferred Hei- Health Manay MercyOne No MercyOne No MercyOne He MercyOne He MercyOne He MercyOne Ho MercyOne Ho MercyOne Ho MercyOne Ho MercyOne Ho Mercy Medic PLEASE NOTE Health Servic Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE Of Mercy Hea Mason City A Corp.; FEIN: 3	Mercy Heathcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (Center)		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Heis Preferred Hei Health Manaj MercyOne Ne MercyOne Ne MercyOne Ne MercyOne Ne MercyOne He A9% Controll Hospice of Ne Mercy Medic PLEASE NOTE of Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE of Masor City A Corp.; FEIN: 3	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne Dy MercyOne Do Dubuque Me Dyersville Hei Preferred Hei Health Manay MercyOne Nc MercyOne Nc MercyOne He Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE Of Mercy Hea Mason City A Corp.; FEIN: 3 Mercy Heart Mercy Heart MercyOne Sic	Nercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (Center)		
	MercyOne Dy MercyOne Dy MercyOne Dy Dubuque Hee Dyersyllie Hee Preferred Hee Health Manay MercyOne No MercyOne No MercyOne He MercyOne He MercyOne Hee MercyOne Hee MercyOne Hee Supplied Hee Supplied Hee Mercy Medic Mercy Hee Mercy Medic Mercy Hee Mercy Medic Mercy Hee Mercy Hee Mercy Hee Mercy Hee Mercy Medic	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity) is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center - Clinton, Inc. dba MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)		
	MercyOne Dy MercyOne Dy MercyOne No Dybusylie Heis Preferred Hei Health Manay MercyOne No MercyOne No MercyOne He Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE PLEASE NOTE OF Mercy Hea Mercy Heart Mercy Heart Mercy Heart MercyOne Sic Hawarden Re Mercy Medic Mercy Medic Mercy Medic	Mercy Healthcare Foundation-Clinton, FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (Clinton, Inc. dba MercyOne Dubugue Foundation), FEIN: 31-1373080)		
	MercyOne Dy MercyOne Dy MercyOne Dy Dybuyeu Me Dyersville Heis Preferred Hei Health Manay MercyOne Ne MercyOne Ne MercyOne He Regional Hea MercyOne He Hospice of Ne Mercy Medic Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE Of Mercy Health Mason City A Corp.; FEIN: 3 Mercy Heart Mercy Heart Mercy Heart Mercy Medic Heauth, Incorp	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316.126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (Chinton Anesthesia Group, LLC; FEIN: 48-1906/752 (100% Controlled by Immediate Parent) eventile Medical Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-1373080) eventile Medical Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-1373080) eventile Medical Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-1373080) eventile Medical Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-1373080) eventile Medical Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-1373080) eventile Medical Center (dba of Mercy Health Services - Iowas Corp.; FEIN: 31-1373080) eventile Surgery Center, LLC.; FEIN: 49-1506/351 (100% Controlled by Immediate Parent) eventile Surgery Center, LLC.; FEIN: 49-1506/351 (100% Controlled by Immediate Parent) eventile Surgery Center, LLC.; FEIN: 49-1506/351 (100% Controlled by Immediate Parent) eventile Surgery Center, LLC.; FEIN: 49-1506/351 (100% Controlled by Immediate Parent) eventile Surgery Center, LLC.; FEIN: 49-1506/351 (100% Controlled by Immediate Parent) eventile Surgery Center, LLC.; FEIN: 49-1506/351 (100% Controlled by Immediate Parent) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3373080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3373080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3373080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3473080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3473080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3473080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3373080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3373080) eventile Center (dba of Mercy Health Services - Iowas, Corp.; FEIN: 31-3373080) eventile Cent		
	MercyOne Dy MercyOne Dy MercyOne Dy Dybuyeu Me Dyersville Heis Preferred Hei Health Manay MercyOne Ne MercyOne Ne MercyOne He Regional Hea MercyOne He Hospice of Ne Mercy Medic Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE Of Mercy Health Mason City A Corp.; FEIN: 3 Mercy Heart Mercy Heart Mercy Heart Mercy Medic Heauth, Incorp	Mercy Healthcare Foundation-Clinton; FEIN: 42-1316126 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, inc. dba MercyOne Clinton Medical Center (Center) Mercy Clinton Anesthesia Group, LLC; FEIN: 45-19505722 (100% Controlled by Immediate Parent) Mercy Clinton Anesthesia Group, LLC; FEIN: 45-19505722 (100% Controlled by Immediate Parent) buque Medical Center (dba of Mercy Health Services - Jowa, Corp.; FEIN: 31-1373080) buque Medical Center (dba of Mercy Health Services - Jowa, Corp.; FEIN: 31-1373080) very Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 20-3383271 (100% Controlled by Immediate Parent) lift Houndation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 20-3838271 (100% Controlled by Immediate Parent) lift Houndation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 20-3838271 (100% Controlled by Immediate Parent) lift Honores, LLC.; FEIN: 48-1861361 (50% Controlled by MercyOne Dubuque Medical Center (dba of Mercy Health Services - Lova, Corp.; FEIN: 31-1373080) The State Surgery Center, LLC.; FEIN: 49-139305951 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC.; FEIN: 42-1478444 (100% Controlled by Mercy Health Services - Lova, Corp.; FEIN: 31-1373080) Hol Houndation Health, LLC.; FEIN: 90-1393315 (100% Controlled by Mercy Health Services - Lova, Corp.; FEIN: 31-1373080) HR CHone Medical Shop, LLC; FEIN: 91-32376114 (51% Controlled by Mercy Health Services - Lova, Corp.; FEIN: 31-1373080) HR CHone Medical Shop, LLC; FEIN: 91-3276114 (51% Controlled by Mercy Health Services - Lova Corp., dba MercyOne North Iowa Medical Center and deby Elixon Mercy Mercy Health Services - Lova Corp., FEIN: 31-1373080) HR CHone Medical Shop, LLC; FEIN: 31-1373080 (100% Controlled by Mercy Mercy Health Services - Lova, Corp.; FEIN: 31-1373080) HR CHONE Mercy M		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Heis Preferred Hei Health Manaj MercyOne Ne MercyOne Ne MercyOne Ne MercyOne Ne MercyOne He Health Servic Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE of Mercy Medic Acorp.; Felin: 3 Mercy Heart MercyOne Sic Hawarden Re Mercy Medic Health, Incorp	Mercy Clinton Anesthesia Group, LLC, FEIN:43-136126 (Entity independent of and not controlled by Mercy Medical Center - Clinton, inc. dba MercyOne Clinton Medical Center (dba of Mercy Health Services - 100x, Corp.; FEIN: 31-1373080) Mercy Clinton Anesthesia Group, LLC, FEIN:46-1905752 (100% Controlled by Immediate Parent) Bupue Medical Center (dba of Mercy Health Services - 100x, Corp.; FEIN: 31-1373080) Ver Health Foundation, inc. (dba MercyOne Dubugue Foundation; FEIN: 26-252741 (100% Controlled by Immediate Parent) Inth Foundation, inc. (dba MercyOne Dubugue Foundation; FEIN: 26-2538272 (100% Controlled by Immediate Parent) Inth Foundation, inc. (dba MercyOne Dubugue Foundation; FEIN: 26-2538272 (100% Controlled by Immediate Parent) Inth Foundation, inc. (dba MercyOne Dubugue Foundation; FEIN: 26-2538272 (100% Controlled by Immediate Parent) Inth Choices, LLC, FEIN: 46-1861361 (50% Controlled by MercyOne Dubugue Medical Center (dba of Mercy Health Services - 100x) Inth Choices, LLC, FEIN: 46-1861361 (50% Controlled by MercyOne Dubugue Medical Center (dba of Mercy Health Services - 100x) Medical Associates/Mercy Fainly Cens Revision, LLC, FEIN: 49-1478444 (100% Controlled by Immediate Parent) Into Washington Medical Center (dba of Mercy Health Services - 100x, Corp.; FEIN: 31-3373080) Inth Iowa Medical Center (dba of Mercy Health Services - 100x, Corp.; FEIN: 31-3373080) Inth Iowa Medical Center (dba of Mercy Health Services - 100x, Corp.; FEIN: 31-3373080) Inth Center) Innes Family Hospital Medical Shop, LLC, FEIN: 9: (50% Controlled by Mercy Health Services - 100x, Corp.; FEIN: 31-3373080) Inth Center) Innes Family Hospital Medical Shop, LLC, FEIN: 9: (50% Controlled by Mercy Health Services - 100x, Corp.; FEIN: 31-3373080) Inth Center Foundation - North Iowa dba MercyOne North Iowa Medical Center and ely by Elixovich Municipal Hospital dba Hansen Family Hospital, an Iowa municipal hospital and Iowa municipal hospital per Foundation - North Iowa Medical Center (dba of Mercy Health Services		
	MercyOne Dy MercyOne Du Dubuque Me Dyersville Heis Preferred Hei Health Manaj MercyOne No Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE of Mason City A Corp.; FEIN: 3 Mercy Heart MercyOne Sic Hawarden Re Mercy Medic	Mercy Healthcare Foundation C-linton, FEIN: 42-13161.26 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Clinton Medical Center (data of Mercy Health Services - lowa, Corp.; FEIN: 31-337388) Mercy Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 20-3383271 (100% Controlled by Immediate Parent) Were Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 20-3383271 (100% Controlled by Immediate Parent) Were Health Foundation, Inc. (dba MercyOne Dubuque Foundation); FEIN: 20-3383271 (100% Controlled by Immediate Parent) With Choices, LLC, FEIN: 46-1883361 (50% Controlled by Immediate Parent) With Choices, LLC, FEIN: 46-1883361 (50% Controlled by Immediate Parent) The State Surgery Center, LLC, FEIN: 47-18005059 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC, FEIN: 47-1874844 (100% Controlled by Immediate Parent) The State Surgery Center, LLC, FEIN: 47-18005059 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC, FEIN: 47-1874844 (100% Controlled by Immediate Parent) The State Oscipporal Health, LLC, FEIN: 49-1800595 (100% Controlled by Immediate Parent) Medical Associates/Mercy Family Care Network, LLC, FEIN: 47-1874844 (100% Controlled by Immediate Parent) The State Oscipporal Health, LLC, FEIN: 49-1800595 (100% Controlled by Immediate Parent) We Hampton Medical Center (dba of Mercy Health Services - lowa, Corp., FEIN: 31-3173800) MRRH Home Medical Shop, LLC, FEIN: 89-2376114 (51% Controlled by MercyOne North Inova Medical Center and 49% Controlled by Kossuth this Center) Were Health State (100% Controlled by MercyOne North Iowa Medical Center and 49% Controlled by MercyOne North Iowa Medical Center and 49% Controlled by MercyOne North Iowa Medical Center and 49% Controlled by MercyOne North Iowa Medical Center (dba of Mercy One North Iowa Medical Center (dba of Mercy One North Iowa Medical Center (dba of Mercy One North Iowa Medical Center (dba of		
	MercyOne Dy MercyOne Dy MercyOne Do Dubuque Me Dyersville Heis Preferred Hei Health Manaj MercyOne Ni MercyOne Ni MercyOne He Regional Hea MercyOne He Hospice of Ni Mercy Medic PLEASE NOTE Health Service Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE Mason City A Corp.; FEIN: 3 Mercy Healt Mercy Medic	Mercy Healthcare Foundation-Cinton; ERM: 42-131526 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, inc. dba MercyOne Clinton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FRIN 31-3373888) Mercy Health Condition, inc. (dba MercyCone Clinton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Center (dba of Mercy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Center (dba of Mercy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Center (dba of Mercy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Center (dba of Mercy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Security (Mouse) Mouse And Services - Iowa Corp.; FRIN 31-3373889) Mouse Medical Associates (Mouse) Mouse And Services - Iowa Corp.; FRIN 31-3373889) Mouse Medical Associates (Mouse Mercy Health Services - Iowa Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Associates (Morcy Health Services - Iowa, Corp.; FRIN 31-3373889) Mouse Medical Shop, LLC; FRIN 92-3276114 (S18 Controlled by Mercy Health Services - Iowa Corp. dba MercyOne North Iowa Medical Center and deby Frince Medical Mouse (Mouse) Mouse Medical Associates (Mouse) Mouse Medical Associates (Mouse) Mouse Medical Associates (Mouse) Mouse Medical Associates (Mouse) Mouse Medical Center (Mouse) Mouse		
	MercyOne Dy MercyOne Dy MercyOne No Dybersville Heis Preferred Hei Health Manaj MercyOne No Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE Mercy Heart Mercy Heart Mercy Heart Mercy Medic Health, Incorp Mercy/USP H PLEASE NOTE Immediate Pa PLEASE NOTE Immediate Pa PLEASE NOTE Immediate Pa PLEASE NOTE Immediate Pa PLEASE NOTE ISOURCE PLEASE NOTE ISOURCE INCO INCO INCO INCO INCO INCO INCO INCO	Mercy Healthcare Foundation-Clinton; FEM: 42:131262 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, inc. dba MercyCone Clinton Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEM: 31:373080)		
Saint Jo:	MercyOne Dy MercyOne Dy MercyOne Dy MercyOne No Dyersville Heis Preferred Hei Health Manaj MercyOne No MercyOne No MercyOne No MercyOne He MercyOne He MercyOne Ho MercyOne Ho MercyOne Ho MercyOne Ho MercyOne Ho Mercy Medic PLEASE NOTE Health Servic Fresenius Kid Surgical Cente YMCA and Re Mercy Healt Mason City A Corp.; FEIN: 3 Mercy Heart Mercy Heart Mercy Medic Mercy Merc	Mercy Cheshicane Foundation Cilitoro, ERIN. 42.1315.16 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc., dba MercyChe Ciliton Medical Center (dba of Mercy Health Services - Towa, Corp., ERIN. 31.1373080) Mercy Chiton Amesthesia Group, LLC, FERN. 46.1906.752 (100% Controlled by Immediate Parent) Mercy Chiton Amesthesia Group, LLC, FERN. 46.1906.752 (100% Controlled by Immediate Parent) Mercy Chiton Amesthesia Group (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Medical Center (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Medical Center (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Medical Center (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy Services (dba of Mercy Health Services - Towa, Corp., FERN. 31.1373080) Mercy		
Saint Jo	MercyOne Dy MercyOne Dy MercyOne Dy MercyOne Me Dyerserille Hei Health Manaj MercyOne Ne MercyOne Ne MercyOne Ne MercyOne He Mercy Medic Fresenius Id Mercy Heart Mercy Heart Mercy Heart Mercy Heart Mercy Medic Mercy Mercy Medic Mercy	Mercy Chestincare Foundation - Clinton, FEIN. 42-1316.26 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc., dba MercyCine Clinton Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Broughe Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Broughe Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Broughe Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Broughe Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Broughe Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Brough Medical Center (dba of Mercy Health Services - Towa, Corp., FEIN. 31-1373080) Browner Services, LLC, FEIN. 96-1038311 (GSIS Controlled by Immediate Parent) Browner Services, LLC, FEIN. 96-1038311 (GSIS Controlled by Immediate Parent) This State Surgery Center, LLC, FEIN. 91-1900559 (LOS) Controlled by Immediate Parent) This State Surgery Center, LLC, FEIN. 91-1900559 (LOS) Controlled by Immediate Parent) We Hampton Medical Gener (dba of Mercy Next) LLC, FEIN. 91-1900559 (LOS) Controlled by Immediate Parent) This State Surgery Center, LLC, FEIN. 91-1900559 (LOS) Controlled by Immediate Parent) We Hampton Medical Gener (dba of Mercy Health Services - Lowa, Corp., FEIN. 31-1373080) His Drough Medical Shop, LLC, FEIN. 91-1900559 (LOS) Controlled by Mercy Health Services - Lowa Corp., dba MercyOne North Lowa Medical Center and 49% Controlled by Mercy Health Services - Lowa Corp., dba MercyOne North Lowa Medical Center and deby Elisoworth Municipal Hospital dba Harasen Family Hospital, an Lowar Hospital (Basis Harasen Family) Hospital, and Lowar Hospital (Basis Harasen Family) Hospital, Hospital Medical Shop, LLC, FEIN. 91-197308 (LOS) Controlled by MercyCene North Lowar Medical Center (dba of Mercy Health Services - Lowa, Corp., FEIN. 31-1373080) Hospital Medical Center (Basis of Mercy Health Services - Lowa, Corp., FEIN. 31-1373080)		
Saint Jos	MercyOne Dy MercyOne Dy Dyersville Heis Preferred Heis Health Manay MercyOne No Mercy Medic Hospice of No Mercy Medic Surgical Cente YMCA and Re PLEASE NOTE of Masor Otto Mercy Medic Mercy Medic Health, Incorp Mercy Medic	Mercy Chesthacer Foundation—Cinton, ERIN- 42-13125 (Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc. dba MercyOne Cinton Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town, Corp., FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town Corp.; FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town Corp.; FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town Corp.; FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town Corp.; FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town Corp.; FERS 31-137388)) Morpus Medical Center (Bib of Mercy Health Services - Town Corp., dba MercyOne North Iowa Medical Center and 49% Controlled by Mercy Health Services - Town Corp., dba MercyOne North Iowa Medical Center and 49% Controlled by Mercy Health Services - Town Corp., dba MercyOne North Iowa Medical Center and 49% Controlled by Mercy Health Services - Town Corp., dba MercyOne North Iowa Medical Center (dba of Mercy Health Services - Town Corp., FERS 31-137388)) Morpus Medical Services - Morpus Medical Center (Bib of Mercy M		
Saint Joy	MercyOne Dy MercyOne Dy Dyersville Heis Preferred Heis Health Manay MercyOne No MercyOne No MercyOne No MercyOne No MercyOne He MercyOne No Mercy Nedic Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE Office Mercy Healt MercyOne Sic Hawarden Re Mercy Medic Health, Incorp Mercy Medic Health, Incorp Incorp Mercy Medic Health, Incorp I	Mercy Check Distance Foundation-Cinton, FERN, 42-131612 (Editaty is independent of and not controlled by Mercy Medical Center - Clinton, Inc., das MercyOne Cinton Medical Center (das of Mercy Health Services - 100w, Corp., FERN 3-1373080) Morpus Medical Center (das of Mercy Health Services - 100w, Corp., FERN 3-1373080) Morpus Medical Center (das of Mercy Health Services - 100w, Corp., FERN 3-1373080) Morpus Medical Center (das of Mercy Health Services - 100w, Corp., FERN 3-1373080) Morpus Medical Center (das of Mercy Health Services - 100w, Corp., FERN 3-1373080) Morpus Medical Center (das of Mercy Health Services - 100w) Morpus Medical Center (das of Mercy Health Services - 100w) Morpus Medical Center (das of Mercy Health Services - 100w) Morpus Medical Association (Mercy Mercy Mercy Mercy Mercy Medical Center (das of Mercy Health Services - 100wa Corp., FERN 3-1373080)) Morpus Medical Association (Mercy Fram) Care Newton, L.C., FERN 4-3180355 (100% Controlled by Immediate Parent) Morpus Medical Association (Mercy Fram) Care Newton, L.C., FERN 4-3180355 (100% Controlled by Immediate Parent) Morpus Medical Association (Mercy Fram) Care Newton, L.C., FERN 4-3180355 (100% Controlled by Immediate Parent) Morpus Medical Association (Mercy Fram) Care Newton, L.C., FERN 4-3180355 (100% Controlled by Immediate Parent) Morpus Medical Association (Mercy Fram) Care Newton, L.C., FERN 4-3180355 (100% Controlled by Mercy Medical Center (das of Mercy Mercy Medical Center and 45% Controlled by Mercy Medical Shop, L.C. FERN 3-3180360) Morpus Medical Association (Mercy Medical Shop, L.C. FERN 3-3180460) Morpus Medical Center (Mercy Medical Shop, L.C. FERN 3-3180460) Morpus Medical Shop, L.C. FERN 3-3180460 (Mercy Medical Shop) (Mercy Mercy Medical Shop) (Mercy Me		
Saint Jo	MercyOne Dy MercyOne Dy MercyOne Dy Dubugue Hei Dyersville Hei Preferred Hei Health Manaj MercyOne Ne MercyOne Ne MercyOne Ne MercyOne Ne MercyOne Hei Mercy Medic Fresenius Kid Surgical Cente Pot Mercy Heart Mercy Heart Mercy Heart Mercy Heart Mercy Medic Mercy Mercy Medic Mercy Medi	Mercy Chick American Group, LLC, FRIN 42-131612 Eff. Cartify is independent of and not controlled by Mercy Medical Center - Clinton, Inc., das MercyCone Clinton Medical Center (das of Mercy Health Services - Lowa, Cop., FRIN 31-1372000) Morey Medical Center (das of Mercy Health Services - Lowa, Cop., FRIN 31-137200) Morey Medical Center (das of Mercy Health Services - Lowa, Cop., FRIN 31-137200) Morey Medical Center (das of Mercy Health Services - Lowa, Cop., FRIN 31-137200) Marcy Medical Center (das of Mercy Health Services - Lowa, Cop., FRIN 31-137200) Mills Foundation, Inc., FRIN 43-183120 (Soc Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 90-139311 (Son Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 90-139311 (Son Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 91-1400059 (1000 Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 91-1400059 (1000 Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 91-1400059 (1000 Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 91-1400059 (1000 Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 91-1400059 (1000 Controlled by Immediate Parent) Mills Chorles, LLC, FRIN 91-1400059 (1000 Controlled by Immediate Parent) Mills Chorles, Marcy Carter (das of Mercy Health Services - Lowa, Corp., FRIN 31-137000) Mills Chorles Center (das of Mercy Health Services - Lowa, Corp., FRIN 31-137000) Mills Chorles Center (das of Mercy Health Services - Lowa, Corp., Edu MercyOne North Lowa Medical Center and dely immediate Parent) Mills Center (das of Mercy Health Services - Lowa, Corp., Edu MercyOne North Lowa Medical Center and dely immediate Parent) Mills Center (das of Mercy Health Services - Lowa, Corp., Edu MercyOne North Lowa Medical Center and dely immediate Parent) Mills Center (das of Mercy Health Services - Lowa, Corp., Edu MercyOne North Lowa Medical Center (das of Mercy Health Services - Lowa, Corp., Edu MercyOne North Lowa Medical Center (das of Mercy Health Services - Lowa, Corp., Edu MercyOne North Lowa M		
Saint Jos	MercyOne Dy MercyOne Dy MercyOne Dy Dyersville Heis Preferred Heis Health Manay MercyOne No Mercy Medic Hospice of No Mercy Medic Fresenius Kid Surgical Cente YMCA and Re PLEASE NOTE of Masor Otta Mercy Heart MercyOne Sic Hawarden Re Mercy Medic Mercy Medic Health, incorp Mercy Medic Health, incorp Mercy Medic Health, incorp Mercy Medic Mercy Medic Health, incorp Mercy Medic Mercy Me	Mercy Chemistraner Foundation-Chinton, FEIN, 42-13161.26 Entity is independent of and not controlled by Mercy Medical Center - Clinton, Inc., das MercyOne Clinton Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa, Corp. FEIN 33-137300) Morpul Medical Center (das of Mercy Neight Services - Iowa Corp. FEIN 33-137300) Morpul Medical Review (Mercy Neight Services - Iowa Corp. FEIN 33-137300) Morpul Medical Review (Mercy Neight Services - Iowa Corp. FEIN 33-137300) Morpul Medical Review (Mercy Fein Services - Iowa Corp. FEIN 33-137300) Morpul Medical Review (Mercy Fein Services - Iowa Corp. FEIN 33-137300) Morpul Medical Review (Mercy Fein Services - Iowa Corp. FEIN 33-137300) Morpul Medical Review (Mercy Fein Services - Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical Shop, LLC, FEIN 93-130030 (Iowa Corp. FEIN 33-137300) Morpul Medical		

Saint Al	Michiana Urgent Care Management, LLC; FEIN: 47-4279865 (40% Controlled by Immediate Parent) phonsus Health System, Inc. [idaho/Oregon]; FEIN: 27-1929502 (100% Controlled by Trinity Health)	
	Saint Alphonsus Medical Center - Nampa, Inc.; FEIN: 82-0200896 (100% Controlled by Immediate Parent) MedNow, Inc.; FEIN: 82-0389927 (100% Controlled by Immediate Parent)	
	Saint Alphonsus Medical Center - Nampa Health Foundation, Inc.; FEIN: 26-1737256 (100% Controlled by Immediate Parent) Saint Alphonsus Nampa Auxiliary, Inc.; FEIN: (100% Controlled by Saint Alphonsus Medical Center - Nampa, Inc.)	
	Saint Alphonsus Regional Medical Center, Inc.; FEIN: 82-0200895 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center Auxiliary, Inc.; FEIN: 82-6009027 (100% Controlled by Immediate Parent)	
	Life Flight Network, LLC; FEIN: 20-5016802 (25% Controlled by Immediate Parent) ENTITY CONVERTED TO "LLC" EFF. 7/1/2024: Saint Alphonsus Diversified Care, LLC; FEIN: 94-3028978 (100% Controlled by Immediate Parent)	
	Saint Alphonsus Regional Rehabilitation Hospital, LLC; FEIN: 63-0860407 (49% Controlled by Saint Alphonsus Diversified Care, LLC) Intermountain Medical Imaging, LLC; FEIN: 82-0514422 (50% Controlled by Immediate Parent) Saint Alphonsus Caldwell Cancer Treatment Center, LLC.; FEIN: 82-0526861 (80% Controlled by Immediate Parent)	
	Ten Mile Surgery Center, LLC; FEIN: 85-5119941 (67-995-4% Controlled by Saint Alphonsus Diversified Care, LLC) Saint Alphonsus Home Health and Hospice, LLC dba Enhabit Home Health & Hospice; FEIN: 20-3942050 (50% Controlled by Immediate Parent)	
	Saint Alphonsus Professional Medical Services LLC; FEIN: 46-0500210 (100%) Saint Alphonsus Medical Center - Ontario, Inc.; FEIN: 27-1789847 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Ontario, Inc.; FEIN: 27-1789847 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Ontario, Inc.; FEIN: 27-1789847 (100% Controlled by Immediate Parent)	
	Saint Alphonsus Foundation - Ontario, Inc. ; FEIN: 20-2683560 (100% Controlled by Immediate Parent)	
	Saint Alphonsus Foundation - Baker City, Inc.; FEIN: 94-3164869 (100% Controlled by Immediate Parent)	
Trinity	Saint Alphonsus Health Alliance, Inc.; FEIN: 82-0524649 (100% Controlled by Saint Alphonsus Health System, Inc.) Summit Health Plan, Inc.; OR INSURANCE DIVISION CORPORATION FORMED 2/14/2020; FEIN: 83-3295864 (10% Controlled by SAHS) lealth - Michigan [Michigan]; FEIN: 38-2113393 (100% Controlled by Trinity Health Corporation)	
Tilling 1	BHJV Grand Rapids, LLC dba Southridge Behavioral Hospital; FEIN: (49% Controlled by Trinity Health-Michigan)	
	Grand River Endoscopy Center, LLC; FEIN: (100% Controlled by Trinity Health-Michigan)	
	Huron Gastro Endoscopy Center, LLC; FEIN: (51% Controlled by Trinity Health-Michigan) Joint Venture Hospital Laboratories, LLC.; FEIN: (25% Controlled by Trinity Health-Michigan)	
	Tri-Hospital Emergency Medical Services Corporation; FEIN: 38-2485700 (33.33% Controlled by Immediate Parent) Saint Joseph Mercy Health System (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent)	
	St. Joseph Mercy Chelsea, Inc. dba Chelsea Hospital; dba Chelseacare; dba Chelseacare Pharmacy; dba SRSLY; FEIN: 82-4757260 (51% Controlled by Immediate Parent; 49% Controlled by University of Michigan)	
	Trinity Health Ann Arbor Hospital (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Livingston Hospital (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Livonia Hospital (Division of and dbas for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Livonia Hospital (Division of and dbas for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent)	
	Trinity Health Oakland Hospital (Division of and doba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Oakland Hospital (Division of and doba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Grand Rapids Hospital (Division of and doba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent)	
	Saint Mary's Foundation; FEIN: 38-1779602 (100% Controlled by Immediate Parent) Mercy Hospital Cadillac Foundation; FEIN: 20-3357131 (100% Controlled by Immediate Parent)	
	Metropolitan Detroit Area Hospital Services, Inc.; FEIN: 38-1958953 (A Michgan Non-Profit Co-Op); Members include Trinity Health-Michigan d/b/a Saint Joseph Mercy Health System (33.30% Interest); Henry Ford Health System, Inc.; and University of Michigan Health Park Central, LLC.; FEIN: 38-3006501 (10.55% Controlled by Immediate Parent)	
	Sixty-Fourth Street, LLC; Film: 39-3000021 (L3): Controlled by Immediate Parent)	
	Center for Digestive Care, LLC: FEIN: 03-0447062 (51% Controlled by Immediate Parent) Huron Arbor Corporation; FEIN: 38-2475644 (100% Controlled by Immediate Parent)	
	Parkprop, LLC;FEIN: 27-3074736 (100% Controlled by Immediate Parent)	- $$
	Advantage Health/Saint Mary's Medical Group d/b/a Mercy Health Physician Partners; FEIN: 27-2491974 (100% Controlled by Immediate Parent) Advent Rehabilitation LLC; FEIN:38-3306673 (50% Controlled by Immediate Parent) Itie Circles; FEIN: 26-0170498 (25-5% Controlled by Immediate Parent)	
	IHA Health Services Corporation; FEIN: 38-3316559 (100% Controlled by Immediate Parent) THPH of West Michigan, LIC; FEIN: 85-4334405 (100% Controlled by IHA Health Services Corporation)	
	IHA Affiliation Corp.; FEIN: 38-3188995 (100% Controlled by Immediate Parent)	
	IHA Olma Primary Care Risk, LLC; FEIN: 85-3429296 (100% Controlled by IHA Health Services Corporation) IHA Olma Primary Non Risk, LLC; FEIN: 85-3450897 (100% Controlled by IHA Health Services Corporation)	
	IHA Olma Specialty Services, LLC; FEIN: 85-3475812 (100% Controlled by IHA Health Services Corporation) IHA OLMA Specialty 1 LLC; FEIN: 86-2523920 (100% Controlled by IHA Health Services Corporation)	
	IHA OOMA Primary LLC; FEIN: 86-1531354 (100% Controlled by IHA Health Services Corporation) IHA WLMA Specialty LLC; FEIN: 86-1531330 (100% Controlled by IHA Health Services Corporation) IHA WLMA Specialty LLC; FEIN: 88-1507173 (100% Controlled by IHA Health Services Corporation; FEIN: 38-2507173 (100% Controlled by Immediate Parent)	
	Oakland Hallard, LLC, FEIN: 82-2021072 (100% Controlled by Immediate Parent) Osutheast Michigan Clinical Network, LLC, FEIN: 47-3856789 (100% Controlled by Immediate Parent)	
	Warde Medical Laboratory, LLC; FEIN: 38-2648446 (100% Controlled by Trinity Health-Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan)	
	Western Michigan Associates; FEIN: 38-2960292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) Northern Michigan Supply Alliance, LL.C.; FEIN: 38-3453378 (50% Controlled by Immediate Parent)	
	Mercy Health Partners; FEIN: 33-2589966 (100% Controlled by Immediate Parent) Trinity Health Specialty Hospital - Grand Haven; FEIN: 93-3727867 (100% Controlled by Mercy Health Partners)	
	Trinity Health Grand Haven Hospital; FEIN: 38-3330803 (100% Controlled by Mercy Health Partners) 1101 South Beacon Boulevard, LLC; FEIN: 47-5361060 (100% Controlled by Trinity Health Grand Haven Hospital) NOCH Physician Billing Company, LLC; FEIN: 33-1086167 (100% Controlled by Trinity Health Grand Haven Hospital)	
	Lakeshore Healthcare LLC; FEIN: (50% Controlled by Trinity Health Grand Haven Hospital) Synanon, Inc.; FEIN: 38-2715568 (100% Controlled by Trinity Health Grand Haven Hospital)	
	Trinity Health Muskegon Hospital (dba of Mercy Health Partners); FEIN: 38-2589966 (100% Controlled by Immediate Parent) Trinity Health Shelby Hospital (dba of Mercy Health Partners); FEIN: 38-2589966 (100% Controlled by Immediate Parent)	
	Muskegon Community Health Project; FEIN: 91-1932918 (100% Controlled by Immediate Parent) Muskegon SC, LLC; FEIN: 20-3244346 (28.58% Controlled by Immediate Parent)	
	West Shore Professional Building Condominium Association; FEIN: 38-2700166 (97.39% Controlled by Immediate Parent) Professional Med Team; FEIN: 38-2638284 (100% Controlled by Immediate Parent) [Mobile Health Resources, LLC; FEIN: 38-3285823 (14.3% Controlled by Immediate Parent)	
	Mercy Health Clinically Integrated Network, LLC dba Affinia Health Network; FEIN: 47-2070753 (100% Controlled by Immediate Parent) Affinia Physician Network, LLC; FEIN: 82-2810979 (100% Controlled by Immediate Parent)	
	Western Michigan Associates; FEIN: 38-2960292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan)	
	Hackley Health Ventures, Inc.; FEIN: 38-2589959 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon;	
Loyola I	FEIN: 38-2447870 (100% Controlled by Immediate Parent)	
	Loyola Physician Partners ALO, LLC; FIN: 38-3930598 (LUWs Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-2379649 (100% Controlled by Immediate Parent) Gottlieb/West Towns PHO, Inc; FEIN: 36-4006263 (50% Controlled by Immediate Parent)	
	Gottlieb Community Health Services Corporation dab MacNeal Hospital; FEIN: 36-3332852 (100% Controlled by Immediate Parent) L. Medicine Labs, LLC; FEIN: 37-1878743 (100% Controlled by Immediate Parent)	\dashv
	Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by GCHSC)	
	MacNeal Health Providers, Inc. dba Chicago Health System, Inc.; FEIN: 36-3361297 (100% Controlled by GCHSC) Loyola University Medical Center; FEIN: 36-4015560 (100% Controlled by Immediate Parent)	
	Loyola Ambulatory Centers, LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) Loyola Ambulatory Surgery Center at Oakbrook, L.P.; FEIN: 36-4119522 (50% Controlled by LUMC; 49% controlled by LAC; 1% controlled by LUHS)	
	RMLHP Corporation; FEIN: 36-4160869 (50% Controlled by Loyola University Medical Center) RML Health Providers Limited Partnership; FEIN: 36-4160869 (49.5% Controlled by Loyola University Medical Center; 1% Controlled by RMLHP Corporation)	
	Loyola Medicine Transport LLC; FEIN 47-4147171 (100% Controlled by Immediate Parent) Loyola Medical Group, LLC; FEIN: 32-0552496 (100% Controlled by LUMC) Palos Health Surgery Center, LLC; FEIN: 32-5634975 (48.99% Controlled by Loyola University Medical Center)	
Saint Ad	Paios Featrn Surgery Center, LLC; FEIN: 35-2634/5 (48.59% Controlled by Loyola University Medical Center) Loyola Physician Partners, LLC; FEIN: 37-1756257; (100% Controlled by Immediate Parent) gnes Medical Center (California); FEIN: 94-1437713 (100% Controlled by Trinity Health)	#
	Saint Agnes Medical Foundation dba Saint Agnes Care; Saint Agnes Care Center-Northwest; and Saint Agnes Urgent Care; FEIN: 94-2839324 (100% Controlled by Immediate Parent) Saint Agnes Medical Providers, Inc.; FEIN: 46-1465093 (Sole Shareholder licensed physicians appointed by SAMC - Not Controlled by SAMC)	
	Central Valley Health Plan, Inc.; FEIN: 61-1846844 (100% Controlled by Immediate Parent) Saint Agnes/USP Surgery Centers, LLC; FEIN: 36-4896811 (49.90% Controlled by Saint Agnes Medical Center)	
	Renaissance Surgery Center, LLC; FEIN: 20-5977652 (87.58% held by Saint Agnes/USP Surgery Centers, LLC) Saint Agnes/Dignity/USP Surgery Centers, LLC.; FEIN: 84-3522377 (50.3% Controlling Interest held by Saint Agnes Medical Center) Central California Healthcare, Heldings LLC: FEIN: 84-3522377 (50.3% Controlling Interest held by Saint Agnes Medical Center)	
	Central California Healthcare Holdings, LLC; FEIN: 474-538833 (70.78% Controlling Interest held by Saint Agnes/Dignity/USP Surgery Centers, LLC.) FSC Hospital, LLC; FEIN: 77-0528014 (100% Controlled by Central California Healthcare Holdings, LLC) Fresno Surgery Center, L.P.; FEIN: 77-0011624 (75.10212% Controlling Interest held by FSC Hospital, LLC; 24.897788% held by Central California Healthcare	
	Holdings, LLC)	
	Saint Agnes/Dignity/USP Surgery Centers II, LL.C.; FEIN: 93-3304232 (29.90% held by Saint Agnes Medical Center) Sierra Pacific Surgery Center, LLC; FEIN: 95-4810282 (70.78% Controlled by Saint Agnes/Dignity/USP Surgery Centers II, LL.C.)	
Pittsbur	gh Mercy Health System, Inc. [Pennsylvania]; FEIN: 25-1464211 (100% Controlled by Trinity Health) Mercy Primary Care; FEIN: (100% Controlled by Pittsburgh Mercy Health System, Inc.)	
	Mercy Life Center Corporation; FEIN: 25-1604115 (100% Controlled by Immediate Parent) [Living Independence for the Elderly - Pittsburgh, Inc. d/b/a LIFE Pittsburgh; FEIN: 25-1815436 (48% Controlled by Immediate Parent) [McAulay Micriser: EFIN: 94,336143 (100%, Controlled by Immediate Parent) [McAulay Micriser: EFIN: 94,336143 (100%, Controlled by Immediate Parent)	
	McAuley Ministries; FEN: 94-3436142 (100% Controlled by Immediate Parent) Bethlehm Haven of Pittsburgh, Inc.; FEN: 25-1436685 (100% Controlled by Immediate Parent) BH Venture Mgmt LLC; FEN: 83-2416426 (100% Controlled by Bethlehem Haven of Pittsburgh, Inc.)	
	BH Venture One LP; FEIN: 38-4098074 (99.99% controlled by Betrineterin Paver of Pritsburgh, Inc.) BH Venture One LP; FEIN: 38-4098074 (99.99% owned by NEF Assignment Corporation, .0085% Controlled by Administrative General Partner, CHI Uptown Flats, LLC and .0015% Controlled by Managing General Partner, BH Venture Migmt, LLC)	\neg
Trinity (Continuing Care Services (multistate operation - incorporated in Michigan); FEIN: 38-2559656 (100% Controlled by Trinity Health Corporation) EFFECTIVE 1/1/2025, THE CORPORATE MEMBER OF THIS ENTITY CHANGED TO TRINITY CONTINUING CARE SERVICES (MI): St. Mary's Highland Hills, Inc. dba St. Mary's Highland Hills Village and dba	
	Highland Hills Village; FEIN: 02-0576648 (100% Controlled by Trinity Health Georgia, Inc.) Heartwood Lodge Trinity Health; FEIN: 38-2602971 (100% Controlled by Trinity Continuing Care Services)	
	Trinity Senior Services Management, Inc.; FEIN: 37-1572595 (100% Controlled by Trinity Continuing Care Services/Trinity Health) Holy Cross CareNet, Inc. (Operating Assets Sold 8.31.2018 but Entity Remains); FEIN: 52-1945054 (100% Controlled by Immediate Parent)	
	Mary Free Bed Sub-Acute Rehabilitation; FEIN: 46-3971740 (50% Controlled by Immediate Parent) Mercy Services for Aging Nonprofit Housing Corporation; FEIN: 38-2719605(100% Controlled by Immediate Parent)	

		Trinity Contin	uing Care Services - Indiana, Inc.; FEIN: 93-0907047 (100% Controlled by Immediate Parent)			
		Saint Joseph o	Saint Joseph's Tower Inc.; FEIN: 31-3040468 (100% Controlled by Immediate Parent) If the Pines, Inc.; FEIN: 56-0694200 (100% Controlled by Immediate Parent)			
			unity Health, Inc.: FEIN: 06-1492707 (100% Controlled by Immediate Parent)			
			Saint Mary Home, Incorporated; FEIN: 06-0648843 (100% Controlled by Immediate Parent) McAuley Center, Incorporated; FEIN: 06-1058086 (100% Controlled by Immediate Parent)			
		Glacier Hills, I	PLEASE NOTE: ENTITY'S ASSETS WERE SOLD EFF 7/1/2021, BUT ENTITY REMAINS: Mount St. Joseph dba Mount Saint Joseph Residence and Rehabilitation; FEIN: 01-0274998 1c.; FEIN: 38-1891500 (100% Controlled by Immediate Parent)			
			Glacier Hills Foundation; FEIN: 20-8072723 (100% Controlled by Immediate Parent)			
			THAT THE DBA FARREN CARE CENTER HAS CEASED OPERATIONS, BUT THE CORPORATE ENTITY, TCCS-MA, STILL REMAINS: Trinity Continuing Care Services - Massachusetts dba Farren Ca E FEBRUARY 2018 TRANSFER OF ASSETS AND SERVICES OF FARREN CARE CENTER, INC. (MA) TO TCCS - MA, FARREN CARE CENTER IS A DBA OF TCCS - MA; AND, AS THE FEIN FOR FAI			
			S NOT TRANSFERRED, THIS SHELL ENTITY WAS PREVIOUSLY A SUB OF THONE /The Mercy Hospital, Inc. (Sisters of Providence Health System, Inc. which merged into The Mercy Hospi BUT, FARREN CARE CENTER, INC. (MA) FILED RESTATED ARTICLES OF ORGANIZATION ON 3/1/2022 CHANGING ITS CORPORATE MEMBER TO TRINITY CONTINUING CARE SERVICES); FEI			
		(100% Contro	lled by Immediate Parent)	14. 02 400.	.577	
	Trinity Ho	me Health Ser	enter, Inc. (MA): FEIN: 04-2501711 (100% Controlled by TCCS) vices (multistate operation - incorporated in Michigan); FEIN: 38-2621935 (100% Controlled by Trinity Health Corporation)			
			rth Ottawa Community, Inc.; FEIN: 38-2370192 (100% Controlled by Trinity Home Health Services) skegon County, Inc.; FEIN:38-2415247 (20% Controlled by Trinity Home Health Services)			
		Mercy Genera	Il Health Partners, Amicare Homecare doa North Ottawa at Home; FEIN: 38-3.321856 (100% Controlled by Immediate Parent) smicare Home Healthcare; FEIN: 38-3320700 (100% Controlled by Immediate Parent)			
		· ·	THAT THIS SYRACUSE, NY HOME HEALTH AGENCY WILL CLOSE AND THE ENTITY WILL BECOME OPERATIONALLY INACTIVE EFFECTIVE 10.22.2023: St. Joseph's Health at Home, Inc.;			
		FEIN: 87-1012	253 (100% Controlled by Trinity Home Health Services)			
		Mercy Home	Health; FEIN: 23-1352099 (100% Controlled by Trinity Home Health Services)			
	Trinity He	alth PACE; FEIN	i: 47-3073124 (100% Controlled by Immediate Parent) (multistate operation - incorporated in Michigan)			
			PACE Alexandria, Inc.; FEIN: 92-3433625 (100% Controlled by Trinity Health PACE)			
			PACE of Montgomery County, Inc.; FEIN: 92-3450659; (100% Controlled by Trinity Health PACE) PACE of Pensacola, Inc.; FEIN: 92-2940854 (100% Controlled by Trinity Health PACE)			
			EIN: 23-2840137 (100% Controlled by Immediate Parent)			
			FEIN: 26-2976184 (100% Controlled by Immediate Parent) ncis Healthcare, Inc.; FEIN: 45-2569214 (100% Controlled by Immediate Parent)			
		Saint Joseph F	PACE Inc.; FEIN: 47-3129127 (100% Controlled by Immediate Parent)			
			of the Pines, Inc.; FEIN: 27-2159847 (100% Controlled by Immediate Parent) LIFE Pennsylvania Inc. dba Mercy LIFE - West Philadelphia ; FEIN: 47-5244984 (100% Controlled)			
		Mercy LIFE of	Alabama; FEIN: 27-3163002 (100% Controlled by Immediate Parent) c; FEIN: 45-3086711 (100% Controlled by Immediate Parent)			
		LIFE at Lourde	s inc. dba Trinity Health LIFE New Jersey; FEIN: 26-1854750 (100% Controlled by Immediate Parent)			
<u> </u>	I rinity He	Trinity Integra	FEIN: 47-3794666 (100% Controlled by Trinity Health) ted Care, LLC; FEIN: 81-2772183 (100% Controlled by Immediate Parent)			\vdash
		PLEASE NOTE	- THIS ENTITY IS OPERATIONALLY INACTIVE: Trinity Accountable Care, LLC; FEIN: 81-2780900 (100% Controlled by Immediate Parent) - THIS ENTITY IS OPERATIONALLY INACTIVE: Trinity Accountable Care II, LLC; FEIN: 84-2508775 (100% Controlled by Immediate Parent)			
	Trinity He	alth of the Mic	-Atlantic Region (Effective 7.1.19: formerly Mercy Health System of Southeastern Pennsylvania) [Pennsylvania]; FEIN: 23-2212638 (100% Controlled by Trinity Health) Foundation of Southeastern Pennsylvania; FEIN: 23-2829864 (100% Controlled by Immediate Parent)			
			Foundation of Southeastern Pennsylvania; HEIN: 23-2829864 (100% Controlled by Immediate Parent) C Medical Center of Southeastern Pennsylvania; FEIN: 23-1352191 (100% Controlled by Immediate Parent)			
			ald Hospital (dba of Mercy Catholic Medical Center of Southeastern Pennsylvania); FEIN: 23-1352191 (100% Controlled by Trinity Health of the Mid-Atlantic Region)			
		Catholic Med	ASSETS WERE SOLD TO PHMC WEST ON 3/24/2021, BUT ENTITY/FICTITIOUS NAME STILL REMAINS: Mercy Catholic Medical Center - Mercy Philadelphia Campus (dba of Mercy cal Center of Southeastern Pennsylvania); FEIN: 23-1352191 (100% Controlled by Trinity Health of the Mid-Atlantic Region)			
		Mercy Suburb	an Hospital (Inactive - Assets Sold 2/1/2016 but entity remains); FEIN: 23-1396763 (100% Controlled by Immediate Parent)			
			Nazareth Medical Office Building Associates, L.P.; FEIN: 23-2388040 (75.21% Controlled by Nazareth Hospital)			
			THAT THE NAME CHANGE OF LANGHORNE PHYSICIAN SERVICES TO TRINITY HEALTH MID-ATLANTIC MEDICAL GROUP AND THE ENTITY'S CORPORATE			
			NGE TO TRINITY HEALTH OF THE MID-ATLANTIC REGION WERE FILED 4/7/2023, EFFECTIVE 1/1/2024 - ENTITY IS MOVED UNDER THMA REGION; Trinity Health Medical Group; FEIN: 23-2571699 (100% Controlled by Immediate Parent)			
		PLEASE NOTE	- DELAWARE CARE COLLABORATION ("DCC") LLC and MERCY ACCOUNTABLE CARE, LLC MERGED INTO THIS ENTITY AND THE ENTITY'S CORPORATE MEMBER CHANGED FROM ST.			
		Immediate Pa	AL CENTER TO THMA REGION EFFECTIVE 1/1/2024 - MOVE ENTITY UNDER THMA REGION EFF. 1/1/2024: Quality Health Alliance LLC; FEIN: 46-5686622 (100% Controlled by rent)			
			- ENTITY IS OPERATIONALLY INACTIVE: Mercy Accountable Care Network, LLC; FEIN: 46-2774097 (100% Controlled by Immediate Parent)			
			ician Services, Inc.; FEIN: 20-3261266 (100% Controlled by Immediate Parent) ement of Southeastern Pennsylvania; FEIN: 23-2627944 (100% Controlled by Immediate Parent)			
		Mercy Fastwir	:k, Inc.; FEIN: 23-2184261 (100% Controlled by Immediate Parent)			
			- ENTITY IS OPERATIONALLY INACTIVE: Mercy Home Health Services; FEIN: 23-2325058 (100% Controlled by Immediate Parent) PLEASE NOTE - ENTITY IS OPERATIONALLY INACTIVE: Mercy Family Support; FEIN: 23-2325059 (100% Controlled by Immediate Parent)			
		St. Mary Med	cal Center [Pennsylvania]; FEIN: 23-1913910 (100% Controlled by Trinity Health of the Mid-Atlantic Region)			
			St. Mary Emergency Medical Services; FEIN: 46-5354512 (100% Controlled by Immediate Parent) St. Mary Building and Development; FEIN: 46-1827502 (100% Controlled by Immediate Parent)			
			Langhorne Services, Inc.; FEIN: 23-2625981 (100% Controlled by Immediate Parent) Langhorne Services II, Inc.; FEIN: 23-3795549 (100% Controlled by Immediate Parent)			
			Langhorne MOB Partners, L.P.; FEIN: 23-2622772 (68.16% Controlled by St. Mary Medical Center; 1% Controlled by Langhorne Services, Inc.)			
			The Ambulatory Surgery Center at St. Mary, LLC; FEIN: 23-2871206 (51% Controlled by Immediate Parent) SMMC MOB II, Limited Partnership; FEIN: 36-4559869 (70.33% Controlled by St. Mary Medical Center; 5.96% Controlled by The Ambulatory Surgery Center at St. Mary, LLC; and 1%			
			Controlled by Langhorne Services II, Inc.)			
			PLEASE NOTE - ENTITY IS OPERATIONALLY INACTIVE: Quality Health Alliance - ACO LLC; FEIN: 46-5675954 (100% Controlled by Immediate Parent)			
			Endoscopy Center at St. Mary Management, LLC; FEIN: 20-5253361 (19.38% Controlled by St. Mary Medical Center)			
			Endoscopy Center at St. Mary, LP; FEIN: 20-5253494 (19.15% Controlled by St. Mary Medical Center; 1.17% Controlled by Endoscopy Center at St. Mary Management, LLC (General			
			Partner))			
			St. Mary Rehabilitation Hospital, LLP; FEIN: 27-3938747 (59% Controlled by SMMC)			
			PLEASE NOTE THIS ENTITY IS OPERATIONALLY INACTIVE BUT NOT YET DISSOLVED - ST. MARY MEDICAL CENTER TERMINATED THE CO-MGMT AGRMT WITH THIS ENTITY EFF 10/30/2018: Heart Institute of St. Mary, LLC; FEIN: 45-4903701 (10% Controlled by SMMC)			
		St. Francis Ho	spital, Inc. [Delaware]; FEIN: 51-0064326 (100% Controlled by Trinity Health of the Mid-Atlantic Region)			
		 	St. Francis Emergency Medical Services, LLC; FEIN: 92-0924799 (100% Controlled by St. Francis Hospital, Inc.) Per CT Audit, ENTITY IS VOID IN DE AS OF 3/1/2016- WAITING TO HEAR FINAL DISPOSITION FROM MINISTRY AND WHETHER ENTITY WILL BE REINSTATED; Franciscan Eldercare			
-	Trinity He	 ealth Georgia, Ir	Corporation; FEIN: 22-3008680 (100% Controlled by Immediate Parent) ic. [Georgia]; FEIN: 88-0878641 (100% Controlled by Trinity Health Corporation)			
		Good Samarit	an Hospital, Inc. dba St. Mary's Good Samaritan Hospital; FEIN: 26-1720984 (100% Controlled by Trinity Health Georgia, Inc.) red Heart Hospital, Inc. dba HealthWorks; FEIN: 47-3752176 (100% Controlled by Trinity Health Georgia, Inc.)			
		y 3 3dC	Sacred Heart Enterprises, LLC; FEIN: 35-2534772 (100% Controlled by St. Mary's Sacred Heart Hospital, Inc.)			
			Cobb Enterprises, LLC: FEIN: 20-8356011 (100% Controlled by Sacred Heart Enterprises, LLC)			
\vdash			dical Group, Inc.; FEIN: 26-1858563 (100% Controlled by Trinity Health Georgia, Inc.) Indation, Inc.; FEIN: 58-2544232 (100% Controlled by Trinity Health Georgia, Inc.)			
		St. Mary's Go	od Samaritan Foundation, Inc.; FEIN: 81-1660088 (100% Controlled by Trinity Health Georgia, Inc.) ntial Properties, LLC; FEIN: Not Issued (100% Controlled by Trinity Health Georgia, Inc.)			
	St Dotor!	Accountable (are of Georgia, L.L.C.; FEIN: 46-5491058 (100% Controlled by Trinity Health Georgia, Inc.)			
	or. Peter's	Capital Region	rs [New York]; FEIN: 45-3570715 (100% Controlled by Trinity Health) UC LLC d/b/a WellNow; FEIN: 38-4124497; (25% Interest Held by SPHP)			
<u> </u>	<u> </u>	St. Peter's Ho	Palth Alliance of New York, LLC (100% Controlled by Immediate Parent); FEIN: 46-5676066 spital Foundation, Inc.; FEIN: 22-2262982 (100% Controlled by Immediate Parent)			
		St. Joseph's Ph	ysician Health, P.C.; FEIN: 16-1516863 (Captive PC) ical, PLLC (Nominally Controlled by SPHP Physician in accordance with NY law; SPHP exercises control through an Agreement and Reserve Powers); FEIN: 46-4331512			
		St. Peter's Hea	olth Partners Medical Associates, P.C.; FEIN: 46-1177336 (100% Controlled by Immediate Parent)			
		or reters Ho	pital of the City of Albany dba St. Peter's Hospital; FEIN: 14-1348692 (100% Controlled by Immediate Parent) Villa Mary Immaculate d/b/a St Peter's Nursing & Rehabilitation Center; FEIN: 14-1438749 (100% Controlled by Immediate Parent)			
	 		St. Peter's Ambulatory Surgery Center LLC (St. Peter's Hospital 50%; AGC Associates, Inc. 50%); FEIN: 46-0463892 Everett Road ASC, LLC; FEIN: 83-3542382 (SPHCA holds 20% Interest)			
		The Communi	St. Peter's Hospital College of Nursing; FEIN: 84-3744949 (100% Controlled by SPHCA) ty Hospice, Inc.; FEIN: 14-1608921 (100% Controlled by Immediate Parent)			
			sy Hospice, Inc., Teta. 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4			
		Samaritan Ho	spital - St. Mary's Campus (dba of Samaritan Hospital); FEIN: 14-1338544 (100% Controlled by Immediate Parent)			
		Samaritan Ho	spital - Albany Memorial Campus (dba of Samaritan Hospital); FEIN: 14-1338544 (100% Controlled by Immediate Parent) spital and The Eddy Foundation; 22-2743478 (100% Controlled by Immediate Parent)			
		Sunnyview Ho	spital and Rehabilitation Center; FEIN: 14-1338386 (100% Controlled by Immediate Parent) Sunnyview Hospital and Rehabilitation Center Foundation, Inc; FEIN: 22-2505127 (100% Controlled by Immediate Parent)			
		LTC (Eddy), In	c. dba The Eddy; FEIN: 22-2564710 (100% Controlled by Immediate Parent) Our Lady of Mercy Life Center; FEIN: 14-1743506 (100% Controlled by Immediate Parent)			
			The James A. Eddy Memorial Geriatric Center, Inc. dba Eddy Memorial Geriatric Center; FEIN: 22-2570478 (100% Controlled by Immediate Parent)			
	<u> </u>	<u> </u>	Capital Region Geriatric Center, Inc. dba Eddy Village Green: FEIN: 14-1701597 (100% Controlled by Immediate Parent) Heritage House Nursing Center, Inc. dba Eddy Heritage House Nursing and Rehabilitation Center; FEIN: 14-1725101(100% Controlled by Immediate Parent)			
		-	Senior Care Connection, Inc. dba Eddy Senior Care; FEIN: 14-1708754 (100% Controlled by Immediate Parent) Home Aide Service of Eastern New York, Inc. dba Eddy Visiting Nurse Association; FEIN: 14-1514867 (100% Controlled by Immediate Parent)			
			Beverwyck, Inc. dba Eddy Village Green at Beverwyck; FEIN: 14-1717028 (100% Controlled by Immediate Parent) Glen Eddy, Inc.; FEIN: 14-1794150 (100% Controlled by Immediate Parent)			
			The Glen at Hiland Meadows, Inc.; FEIN: 16-1529639 (50% Controlled by Immediate Parent)			
			Hawthorne Ridge, Inc. dba Eddy Hawthorne Ridge; FEIN: 80-0102840 (100% Controlled by Immediate Parent) The Marjorie Doyle Rockwell Center, Inc.; FEIN: 14-1793885(100% Controlled by Immediate Parent)			
		-	Beechwood, Inc. dba Eddy Property Services; FEIN: 14-1651563 (100% Controlled by Immediate Parent) Samaritan Medical Office Building, Inc.; FEIN: 14-1607244 (100% Controlled by Immediate Parent)			
		1	Empire Home Infusion Service, Inc. dba Northeast Home Medical Equipment; FEIN: 14-18795732 (100% Controlled by Immediate Parent)			
	Caint !	nhie He-ini	Seton Health at Schuyler Ridge Residential Healthcare dba Schuyler Ridge; FEIN: 14-1756230 (100% Controlled by Immediate Parent)			
1	Saint Jose	un s Health Sy	ttem, Inc. [Georgia]; FEIN: 58-1744848 (100% Controlled by Trinity Health)	i l	, ,	

		FART 1 - ORGANIZATION CHART		
		Mercy Care Services, Inc. dba Mercy Care; FEIN: 58-1752700 (100% Controlled by Immediate Parent)		
		Care, Inc. dba Mercy Care Rome; FEIN: 58-1366508 (100% Controlled by Immediate Parent) bundation, Inc. (f/k/a Saint Joseph's Mercy Foundation, Inc.); FEIN: 58-1448522 (100% Controlled by Immediate Parent)		
		so Downtown, Inc.; y FEIN: 27-2046353 (100% Controlled by Immediate Parent)		
	SJHS/JOC Hold	lings, Inc.; FEIN: 47-2299757 (100% Controlled by Immediate Parent)		
		Emory/Saint Joseph's, Inc. (JOC - 49% Controlled by SIHS/JOC Holdings, Inc.); FEIN: 45-2721833		
	Saint Joseph s	McAuley Park I, LLC, FEIN: 88-0592157 (100% Controlled by Saint Joseph's Health System, Inc.) McAuley Park MM LLC, FEIN: (20% Controlled by Saint Joseph's McAuley Park I, LLC)		
		McAuley Park I LLC; FEIN: (0.010000% Controlled by McAuley Park MM LLC)		
		Developer, LLC; FEIN: 88-0615394 (100% Controlled by Saint Joseph's Health System, Inc.)		
Holy Cross		[Florida]: FEIN: 59-0791028 (100% Controlled by Trinity Health) mary Care, Inc.; FEIN: 81-2531495 (100% Controlled by Immediate Parent)		
		may Car, m.c., rut. or 2223349 (DOWN CONTOURD by MINIEDIANE PARENT) THIS ENTITY IS NO LONGER A HOME HEALTH AGENCY AS OF 12/2010 DUE TO FL LAW CHANGE AS TO HIA OWNERSHIP REQUIREMENTS, BUT THE ENTITY REMAINS, AS IT OWNS A		
	MOB ON THE	HCH CAMPUS: Nursing Network, Inc.; FEIN: 59-1145192 (100% Controlled by Immediate Parent)		
		tpatient Services, Inc.; FEIN: 46-5421068 (100% Controlled by Immediate Parent)		
		ysician Partners, LLC; FEIN: 36-4712116 (100% Controlled by Immediate Parent) ysician Partners ACO, LLC; FEIN: 46-5530455 (100% Controlled by Immediate Parent)		
		nior Services, Inc.; FEIN: 83-2256461 (100% Controlled by Immediate Farent)		
		tpatient Surgery Center, LLC (63.792475% Controlled by Holy Cross Hospital, Inc. and 36.207525% Controlled by Physician Members); FEIN: 35-2325646		
		patient surgery Center, Ltc (10 strates), Ltc (1		
		oss HoldCo, LLC; FEIN: 87-3273655 (50% Controlled by Holy Cross Hospital, Inc.)		
		vices, Inc.; FEIN: 59-1389127 (2% held by Holy Cross Hospital, Inc.)		
St. Joseph		New York]; FEIN: 47-4754987 (100% Controlled by Trinity Health) ospital Health Center; FEIN: 15-0532254 (100% Controlled by Immediate Parent)		
	5t. 303cpir 3 rit	Spiral meant centry, FEN: 2022224 (2000 controlled by immediate ratery) S.J. Management Company of Syracuse, Inc., FEIN: 27-1763712 (100% Controlled by Immediate Parent)		
		SJLS, LLC (51% SJMCS, 34% Fresenius, 15% Physicians); FEIN: 20-1796650		
		St. Joseph's College of Nursing at St. Joseph's Hospital Health Center; FEIN: 20-2497520 (100% Controlled by Immediate Parent)		
		SIPE Practice Management Services, Inc.; FEIN: 45-4164964 (100% Controlled by Immediate Parent) Plaza Corporation of Central New York (50% SIHHC, 50% Crouse Hospital); FEIN: 22-2800840		
		Finaca cup or acut or Central new Into (3.50% acutors), Ten. 22-25000-90 Ilroquols Nursing Home, Inc.; FEIN: 16-1364582 (100% Controlled by Immediate Parent)		
		Plaza Nursing Home Company, Inc.; FEIN: 16-0955793 (100% Controlled by Immediate Parent)		
		Mandorla Gardens Housing Development Fund Company, Inc. (100% Controlled by Plaza Nursing Home Company, Inc.); FEIN:27-3993174	Ţ	7
		Enriched Resources for Independent Elderly, Inc.; FEIN: 16-1163209 (100% Controlled by Immediate Parent)		
		Plaza Foundation of Central New York; FEIN: 22-2800835 (100% Controlled by Immediate Parent) April by Independent Using English Conference of the Plaza Conference of the Pla		
		Loretto Independent Living Services, Inc.; FEIN: 16-1470454 (Not Controlled by Immediate Parent, but maintains a right to one less than one half of the Board Seats) CNY AIM IPA, LLC; FEIN: 81-5385690 (100% Controlled by Immediate Parent)		
		CNY AIM, LLC; FEIN: 81-1461678 (100% Controlled by Immediate Parent)		
		Specialists' One-Day Surgery, LLC; FEIN: (25% Controlled by St. Joseph's Hospital Health Center)		
	St. Joseph's Ho	ospital Health Center Foundation, Inc.; FEIN: 22-2149775 (100% Controlled by Immediate Parent) The Auxiliary of St. Joseph's Hospital Health Center, Inc.; FEIN: 20-3018640 (100% Controlled by St. Joseph's Hospital Health Center Foundation, Inc.)		
	St. Joseph's He	ealth Center Properties, Inc.; FEIIs: 23-7219294 (100% Controlled by Jacobson Controlled by		
		Franciscan Associates, Inc.; FEIN: 20-2991688 (100% Controlled by Immediate Parent)		
		FHS Services, Inc. d/b/a Oneida Lifeline , Franciscan Lifeline; FEIN: 27-2995699 (100% Controlled by Immediate Parent)		
		Franciscan Management Services, Inc.; FEIN: 16-1351193 (100% Controlled by Immediate Parent) St. Elizabeth Health Support Services, Inc. (100% Controlled by FMS); FEIN: 16-1540486		
		Central New York Infusion Services, LLC (20% FMS, 80% Infusion Services, Inc.); FEIN: 16-1559710		
		Franciscan Health Support, Inc. ; FEIN: 16-1236354 (100% Controlled by Immediate Parent)		
		PLEASE NOTE: ASSETS OF THIS ENTITY WERE SOLD TO ADAPTHEALTH EFFECTIVE 11/1/2000, BUT ENTITY REMAINS: Franciscan Health Support Services, LLC (d/b/a		
		Oneida Health Support, Auburn Health Support, Mountain Lakes Health Support); FEIN: 16-1236354 (100% Controlled by Immediate Parent)		
		Health Care Management Administrators, Inc.; FEIN: 16-1450960 (100% Controlled by Immediate Parent)		
	Embracing Age	e, Inc.; FEIN: 46-1051881 (100% Controlled by Immediate Parent)		
		ledical, P.C.; FEIN: 27-3899821 (Captive PC)		
		St. Joseph's Imaging Associates, PLLC (60% Prospect Hill Radiology Group, 40% SIMPC); FEIN: 16-1104293 CNY North Urgent Care, PLLC; FEIN: 35-2605215 (100% Controlled by St. Joseph's Medical. P.C.)		
	Concordia Hea	CMT NOUTH Origin Carle, PLCC, PLIN, 3-22002121, 1000% CONTrolled by Istraction Part of State Part of		
		Concordia Healthcare Network IPA, LLC: FEIN: 84-3669999 (100% Controlled by Concordia Health Network, LLC)		
		alth ACO, LLC; FEIN: TBD (100% Controlled by St. Joseph's Health, Inc.)		
Irinity He		gland Corporation, Inc. (formerly Trinity Health - New England, Inc.) [Connecticut]; FEIN: 06-1491191 (100% Controlled by Trinity Health) Hospital and Medical Center; FEIN: 06-0646813 (100% Controlled by Immediate Parent)		
	Sunte Francis F	Woodland Partners Real Estate LLC; FEIN: 83-3371094; [55% Controlled by Saint Francis Hospital and Medical Center)		
		Lighthouse Surgery Center, LLC; FEIN:83-2096116 (26% Controlled by Saint Francis Hospital and Medical Center/74% by Physicians)		
		Saint Francis Hospital and Medical Center Foundation, Inc.; FEIN: 06-1008255 (100% Controlled by Immediate Parent) Collaborative Laboratory Services, LLC; FEIN: 06-1520109 (100% Controlled by Immediate Parent)		
		Mount Sinal Hospital Foundation, Inc.; FEIN: 06-12-22/109 (LODG) (minimediate Parent)		
		Women's Auxiliary of Saint Francis Hospital and Medical Center, Inc.; FEIN: 06-0660403 (100% Controlled by Immediate Parent)		
		Saint Francis GI Endoscopy, LLC (49% SFHMC); FEIN: 20-5540278 Saint Francis Care Medical Group, P.C. (Nominee Shareholder, SVP Medical Affairs); FEIN: 06-1432373 (100% Controlled by Immediate Parent)]	
		Saint Francis Cate vieutucus group, F.C. (inclining strategiese strategieses, syre vieutucus Artifus), Frin. 091-492297 (2009). Rocky Hill Imaging Center, LLC, FEIN: 61-1989297 (50% Controlled by Saint Francis Inspiral and Medical Center).		
		ehabilitation Hospital, Inc.; FEIN: 06-1422973 (100% Controlled by Immediate Parent)		
		SFH/FF, LLC; FEIN: 06-1489749; (100% Controlled by MSRH)		
	Trinity Health Parent)	Of New England Provider Network Organization, Inc. (formerly Trinity Health-New England Physician Network Organization; FEIN: 06-1450168 (100% Controlled by Immediate		
		mily Medicine Center, Inc.; FEIN: 06-1450170 (100% Controlled by Immediate Parent)		
		y Center, LLC; FEIN: (100% Controlled by Trinity Health of New England Corporation, Inc.)		
		Of New England CIN LLC; FEIN: (100% Controlled by Trinity Health Of New England Corporation, Inc.)]	
		ccupational Medicine Partners, ILL; FEIN: Up-1286b74 (33.3% Controlled by HIUNE; 20% Controlled by JMML) forail Hospital, Inc; FEIN: 47-5676956 (100% Controlled by Jmmediate Parent) forail Hospital, Inc; FEIN: 47-5676956 (100% Controlled by Jmmediate Parent)		
		NRRON, LLC; FEIN: 81-2004513; (25% Controlled by Johnson Memorial Hospital, Inc.)		
	Trinite HIn	TIC, LIC; FEIN: 81-202259 (15% Controlled by Johnson Memorial Hospital, Inc.) (New Epolar Encogency Medical Spaces, Inc. (ESIN: 92.546612) (2007 Controlled by Johnson Memorial Depolar)		
	irinity Health	Of New England Emergency Medical Services, Inc.; FEIN: 83-3546613 (100% Controlled by Immediate Parent)		
	The More !!-	scoital Inc. dia Mercy Medical Center Providence Behavioral Health Uscoital Mediden Behavioral Hospital Expellistration Message Services		
		rspital, Inc. dba Mercy Medical Center, Providence Behavioral Health Hospital, Weldon Rehabilitation Hospital, Family Life Center for ter Caritas Cancer Center, WorkWise, Mercy Healthcare for The Homeless; FEIN: 04-3398280 (100% Controlled by Immediate Parent)		
	,, 5.5	Mercy Ingatient Medical Associates, Inc. dba Breast Care Center; dba MercyCare - Forest Park, dba Providence Prenatal Center of Holyoke; dba Trinity Health of New England		
		Metical Group; FEIN: 04-3029929 (100% Controlled by Immediate Parent)		
		System Coordinated Services, Inc. dba Life Laboratories; FEIN: 04-2938161 (100% Controlled by Immediate Parent)		
		Greater Springfield MRI Limited Partnership, FEIN: 04-3178855 (50% Controlled by System Coordiated Services) Mercy Health Accountable Care Organization, LLC; FEIN: 82-1007572 (100% Controlled by Immediate Parent)		
		Mercy Heatth Accountable Care Organization, LLC; HEIN: 82-10075/2 (100% Controlled by Immediate Parent) Brightside, inc; FEIN: 92-182395 (100% Controlled by Immediate Parent) Brightside, inc; FEIN: 92-182395 (100% Controlled by Immediate Parent)		
		Mercy Care Alliance, LLC; FEIN: 47-1561725 (100% Controlled by Immediate Parent)		
		Pioneer Valley Cardiology Associates, Inc.; FEIN: 45-4208896 (100% Controlled by Immediate Parent)		
		Mercy Specialist Physicians, Inc. dba Trinity Health of New England Medical Group; FEIN: 26-4033168 (100% Controlled by Immediate Parent) Mercy Medical Group, Inc. dba Trinity Health of New England Medical Group; FEIN: 45-4884805 (100% Controlled by Immediate Parent)		
		Reverbend Medical Group, Inc. dola Trinity Health of New England Medical Group; FEIN: 81-1807730 (2007) Controlled by Immediate Parent)		
		Sisters of Providence Care Centers, Inc.; FEIN: 22-2541103 (100% Controlled by Immediate Parent)		
		Western Massachusetts PET/CT Imaging Center, LLC; FEIN: 20-4744663 (50% Controlled by The Mercy Hospital, Inc.; 50% Controlled by Alliance Imaging, Inc.)		
	Saint Mary's H	ospital, Inc.; FEIN: 06-0646844 (100% Controlled by Immediate Parent)		
		The Harold Leever Regional Cancer Center, Inc.; FEIN: 06-1548409 (50% Controlled by Immediate Parent) Injuncate in maring of Southbuy ILC (EEIN: 06-1548709 (50% Controlled by Immediate Parent) Injunction in the Injunction of Southbuy ILC (EIN: 06-1548750) (50% Controlled by Immediate Parent)		
		Diagnostic Imaging of Southbury, LLC; FEIN: 06-1487582 (60% Controlled by Immediate Parent Naugatuck Valley MRI, LLC; FEIN: 06-1239526 (78.3% Controlled by Immediate Parent)		
		Saint Mary's Hospital Foundation, Inc.; FEIN: 22-2528400 (100% Controlled by Immediate Parent)		
		Scovill Street Medical Building Association, Inc.; FEIN: 06-1232868 (92% Controlled by Immediate Parent)		

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

			Prior Year		
		1	2	3	4
				Net Admitted Assets	Net Admitted
		Assets	Nonadmitted Assets	(Cols. 1 - 2)	Assets
2504.	Due fr CMS:				
	CY 2023 CGD Est Settlement			0	
2505.	Due fr CMS:				
	Accrued IRASA Est Settlement			0	
2506.	Due fr CMS:				
	CY 2024 Accrued RAF receivable			0	
2507.	Due to CMS:				
	YE 2024 Retro Rev Liability	0		0	
2597.	Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0

Additional Write-ins for Liabilities Line 23				
		Prior Yea		
	1	2	3	4
	Covered	Uncovered	Total	Total