

The NAIC Company name was changed from "Kaiser Foundation Health Plan of Ohio" to "HealthSpan Integrated Care (formerly known as Kaiser Foundation Health Plan of Ohio)." We also inserted the effective date of 10/01/2013 by the officer's and director's names.



QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2013
OF THE CONDITION AND AFFAIRS OF THE

HealthSpan Integrated Care (formerly known as Kaiser Foundation Health Plan of Ohio)

NAIC Group Code	0601 (Current Period)	00601 (Prior Period)	NAIC Company Code	95204	Employer's ID Number		34-0922268
Organized under the Laws of			Ohio	State of Domicile or Port of Entry			Ohio
Country of Domicile				United States			
Licensed as business type:		Life, Accident & Health []	Property/Casualty []	Hospital, Medical & Dental Service or Indemnity []			
		Dental Service Corporation []	Vision Service Corporation []	Health Maintenance Organization [X]			
		Other []		Is HMO, Federally Qualified? Yes [X] No []			
Incorporated/Organized		03/29/1962	Commenced Business	10/27/1976			
Statutory Home Office		1001 Lakeside Ave. Suite 1200 (Street and Number)		Cleveland, OH, US 44114-1153 (City or Town, State, Country and Zip Code)			
Main Administrative Office		1001 Lakeside Ave. Suite 1200 (Street and Number)		Cleveland, OH, US 44114-1153 (City or Town, State, Country and Zip Code) 216-621-5600 (Area Code) (Telephone Number)			
Mail Address		1001 Lakeside Ave. Suite 1200 (Street and Number or P.O. Box)		Cleveland, OH, US 44114-1153 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records		1001 Lakeside Ave. Suite 1200 (Street and Number)		Cleveland, OH, US 44114-1153 216-621-5600 (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)			
Internet Web Site Address				KP.org			
Statutory Statement Contact		William Trexler (Name)		216-479-5116 (Area Code) (Telephone Number) (Extension)			
		WLTrexler@healthspan.org (E-mail Address)		216-623-8793 (FAX Number)			

OFFICERS

Name	Title	Name	Title
Kenneth Page	President (effective 10/1/2013)	Deborah Bloomfield	Treasurer (effective 10/1/2013)
Robert Campbell	Secretary (effective 10/1/2013)		

OTHER OFFICERS

DIRECTORS OR TRUSTEES			
Evan M. Benjamin MD (effective 10/1/13)	Michael D. Connelly JD, FACHE (effective 10/1/13)	Cathleen P. Eldridge (effective 10/1/13)	Geraldine M. Hoyler CSC, CPA (effective 10/1/13)
David C. Leach MD (effective 10/1/13)	Joel A. Levine JD (effective 10/1/13)	James C. Patton CPA (effective 10/1/13)	Katherine W. Vestal PhD (effective 10/1/13)
Gloria Ysasi-Diaz (effective 10/1/13)			

State of Ohio

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County of Cuyahoga

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Kenneth Page President (effective 10/01/2013)	Deborah Bloomfield Treasurer (effective 10/01/2013)	a. Is this an original filing? Yes [] No [X]
Subscribed and sworn to before me this day of _____,		b. If no: 1. State the amendment number _____ 2. Date filed _____ 3. Number of pages attached _____
		1 11/18/2013