



ANNUAL STATEMENT  
For the Year Ending DECEMBER 31, 2020  
OF THE CONDITION AND AFFAIRS OF THE  
Paramount Advantage

|                                       |                                                                         |                        |                                                                                                          |            |                                                                                          |            |
|---------------------------------------|-------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------|------------|
| NAIC Group Code                       | 1212<br>(Current Period)                                                | 1212<br>(Prior Period) | NAIC Company Code                                                                                        | 12353      | Employer's ID Number                                                                     | 20-3376102 |
| Organized under the Laws of           | Ohio                                                                    |                        | State of Domicile or Port of Entry                                                                       | OH         |                                                                                          |            |
| Country of Domicile                   | United States of America                                                |                        |                                                                                                          |            |                                                                                          |            |
| Licensed as business type:            | Life, Accident & Health[ ]<br>Dental Service Corporation[ ]<br>Other[ ] |                        | Property/Casualty[ ]<br>Vision Service Corporation[ ]<br>Is HMO Federally Qualified? Yes[ ] No[X] N/A[ ] |            | Hospital, Medical & Dental Service or Indemnity[ ]<br>Health Maintenance Organization[X] |            |
| Incorporated/Organized                | 08/10/2005                                                              |                        | Commenced Business                                                                                       | 12/01/2005 |                                                                                          |            |
| Statutory Home Office                 | 1901 Indian Wood Circle<br>(Street and Number)                          |                        | Maumee, OH, US 43537<br>(City or Town, State, Country and Zip Code)                                      |            |                                                                                          |            |
| Main Administrative Office            |                                                                         |                        | 1901 Indian Wood Circle<br>(Street and Number)                                                           |            |                                                                                          |            |
|                                       | Maumee, OH, US 43537<br>(City or Town, State, Country and Zip Code)     |                        | (419)887-2500<br>(Area Code) (Telephone Number)                                                          |            |                                                                                          |            |
| Mail Address                          | P.O. Box 928<br>(Street and Number or P.O. Box)                         |                        | Toledo, OH, US 43697-0928<br>(City or Town, State, Country and Zip Code)                                 |            |                                                                                          |            |
| Primary Location of Books and Records |                                                                         |                        | 1901 Indian Wood Circle<br>(Street and Number)                                                           |            |                                                                                          |            |
|                                       | Maumee, OH, US 43537<br>(City or Town, State, Country and Zip Code)     |                        | (419)887-2500<br>(Area Code) (Telephone Number)                                                          |            |                                                                                          |            |
| Internet Website Address              | www.paramounthealthcare.com                                             |                        |                                                                                                          |            |                                                                                          |            |
| Statutory Statement Contact           | Rich Potter, Mr.<br>(Name)                                              |                        | (419)887-2006<br>(Area Code)(Telephone Number)(Extension)                                                |            |                                                                                          |            |
|                                       | rich.potter@promedica.org<br>(E-Mail Address)                           |                        | (419)887-2020<br>(Fax Number)                                                                            |            |                                                                                          |            |

OFFICERS

| Name                           | Title     |
|--------------------------------|-----------|
| Lori Ann Johnston Mrs.         | President |
| Jeffrey Craig Kuhn Mr.         | Secretary |
| Steven Michael Cavanaugh Mr.   | Treasurer |
| James Frederick White, Jr. Mr. | Chairman  |

OTHERS

|                                                                                                                                                                                                                                             |                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Jeffrey William Martin Mr., Chief Financial Officer<br>Jered Joseph Wilson Mr., Chief Operating Officer<br>Terry Lynn Bawel Ms., President Health Resources Services, Inc.<br>Alan Michael Sattler Mr., Vice President Business Development | Dee Ann Bialecki-Haase M.D., Chief Medical Officer<br>David Roger Brackett Mr., Chief Information Officer<br>Tod L Phillips Mr., Vice President Paramount Preferred Options |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

DIRECTORS OR TRUSTEES

|                                                                                                                                                                                                     |                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lori Ann Johnston Mrs.<br>Traci Nicole Watkins M.D.<br>Lynn Azar Isaac Mr.<br>Joseph Alphonse Assenmacher M.D.<br>Tammy Lou Claus Ms.<br>Patrice Akilah McClellan PhD.<br>Larry Carl Peterson Mr. # | Andrea Marie Gibbons Ms.<br>John Paul Imm M.D.<br>Douglas J Welch Mr.<br>Elaine Marie Canning Ms.<br>Stephanie Michelle Cole M.D.<br>Zak Jon Vassar Mr.<br>David Frantz Waterman Mr. # |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

State of Ohio  
County of Lucas ss

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

|                                                                                  |                                                                                                     |                                                                                   |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| (Signature)<br>Lori Ann Johnston<br>(Printed Name)<br>1.<br>President<br>(Title) | (Signature)<br>Jeffrey William Martin<br>(Printed Name)<br>2.<br>Chief Financial Officer<br>(Title) | (Signature)<br>Jeffrey Craig Kuhn<br>(Printed Name)<br>3.<br>Secretary<br>(Title) |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

|                                                         |                                                                                                                           |                          |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Subscribed and sworn to before me this<br>day of , 2021 | a. Is this an original filing?<br>b. If no: 1. State the amendment number<br>2. Date filed<br>3. Number of pages attached | Yes[X] No[ ]<br><br><br> |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------|

(Notary Public Signature)

EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID

| 1                                                                        | 2           | 3            | 4            | 5            | 6           | 7          |
|--------------------------------------------------------------------------|-------------|--------------|--------------|--------------|-------------|------------|
| Name of Debtor                                                           | 1 - 30 Days | 31 - 60 Days | 61 - 90 Days | Over 90 Days | Nonadmitted | Admitted   |
| 0199999 TOTAL Individuals .....                                          |             |              |              |              |             |            |
| 0299997 Subtotal - Group Subscribers: .....                              |             |              |              |              |             |            |
| 0299998 Premiums due and unpaid not individually listed .....            |             |              |              |              |             |            |
| 0299999 TOTAL Group .....                                                |             |              |              |              |             |            |
| 0399999 Premiums due and unpaid from Medicare entities .....             |             |              |              |              |             |            |
| 0499999 Premiums due and unpaid from Medicaid entities .....             | 5,055,939   | 4,336,900    | 2,555,514    |              |             | 11,948,353 |
| 0599999 Accident and health premiums due and unpaid (Page 2, Line 15) .. | 5,055,939   | 4,336,900    | 2,555,514    |              |             | 11,948,353 |

EXHIBIT 3 - HEALTH CARE RECEIVABLES

| 1<br>Name of Debtor                                                        | 2<br>1 - 30 Days | 3<br>31 - 60 Days | 4<br>61 - 90 Days | 5<br>Over 90 Days | 6<br>Nonadmitted | 7<br>Admitted |
|----------------------------------------------------------------------------|------------------|-------------------|-------------------|-------------------|------------------|---------------|
| Pharmaceutical Rebate Receivables                                          |                  |                   |                   |                   |                  |               |
| CareMark .....                                                             | 110,363          | 110,363           | 110,362           |                   |                  | 331,088       |
| 0199998 Pharmaceutical Rebate Receivables - Not Individually Listed .....  |                  |                   |                   |                   |                  |               |
| 0199999 Subtotal - Pharmaceutical Rebate Receivables .....                 | 110,363          | 110,363           | 110,362           |                   |                  | 331,088       |
| 0299998 Claim Overpayment Receivables - Not Individually Listed .....      | 140,545          |                   |                   |                   |                  | 140,545       |
| 0299999 Subtotal - Claim Overpayment Receivables .....                     | 140,545          |                   |                   |                   |                  | 140,545       |
| 0399998 Loans and Advances to Providers - Not Individually Listed .....    | 5,092,436        |                   |                   |                   | 2,300,000        | 2,792,436     |
| 0399999 Subtotal - Loans and Advances to Providers .....                   | 5,092,436        |                   |                   |                   | 2,300,000        | 2,792,436     |
| 0499998 Capitation Arrangement Receivables - Not Individually Listed ..... |                  |                   |                   |                   |                  |               |
| 0499999 Subtotal - Capitation Arrangement Receivables .....                |                  |                   |                   |                   |                  |               |
| 0599998 Risk Sharing Receivables - Not Individually Listed .....           |                  |                   |                   |                   |                  |               |
| 0599999 Subtotal - Risk Sharing Receivables .....                          |                  |                   |                   |                   |                  |               |
| 0699998 Other Receivables - Not Individually Listed .....                  |                  |                   |                   |                   |                  |               |
| 0699999 Subtotal - Other Receivables .....                                 |                  |                   |                   |                   |                  |               |
| 0799999 Gross health care receivables .....                                | 5,343,344        | 110,363           | 110,362           |                   | 2,300,000        | 3,264,069     |

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

|                                             | Health Care Receivables Collected<br>During the Year                |                                               | Health Care Receivables Accrued<br>as of December 31 of Current Year |                                               | 5                                                               | 6                                                                                        |
|---------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                             | 1<br>On Amounts<br>Accrued Prior<br>to January 1 of<br>Current Year | 2<br>On Amounts<br>Accrued During<br>the Year | 3<br>On Amounts<br>Accrued<br>December 31 of<br>Prior Year           | 4<br>On Amounts<br>Accrued During<br>the Year | Health Care<br>Receivables<br>in Prior Years<br>(Columns 1 + 3) | Estimated<br>Health Care<br>Receivables<br>Accrued as of<br>December 31 of<br>Prior Year |
| Type of Health Care Receivable              |                                                                     |                                               |                                                                      |                                               |                                                                 |                                                                                          |
| 1. Pharmaceutical rebate receivables .....  | 3,782,731                                                           | 783,000                                       |                                                                      | 331,088                                       | 3,782,731                                                       | 3,050,845                                                                                |
| 2. Claim overpayment receivables .....      | 2,003,855                                                           |                                               |                                                                      | 140,545                                       | 2,003,855                                                       | 2,006,855                                                                                |
| 3. Loans and advances to providers .....    | 5,777,216                                                           |                                               |                                                                      | 5,092,436                                     | 5,777,216                                                       | 10,869,651                                                                               |
| 4. Capitation arrangement receivables ..... |                                                                     |                                               |                                                                      |                                               |                                                                 | 359,835                                                                                  |
| 5. Risk sharing receivables .....           |                                                                     |                                               |                                                                      |                                               |                                                                 |                                                                                          |
| 6. Other health care receivables .....      |                                                                     |                                               |                                                                      |                                               |                                                                 |                                                                                          |
| 7. TOTALS (Lines 1 through 6) .....         | 11,563,802                                                          | 783,000                                       |                                                                      | 5,564,069                                     | 11,563,802                                                      | 16,287,186                                                                               |

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

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)  
Aging Analysis of Unpaid Claims

| 1<br>Account                                                         | 2<br>1 - 30 Days | 3<br>31 - 60 Days | 4<br>61 - 90 Days | 5<br>91 - 120 Days | 6<br>Over 120 Days | 7<br>Total  |
|----------------------------------------------------------------------|------------------|-------------------|-------------------|--------------------|--------------------|-------------|
| 0299999 Aggregate Accounts Not Individually Listed - Uncovered ..... |                  |                   |                   |                    |                    |             |
| 0399999 Aggregate Accounts Not Individually Listed - Covered .....   | 22,838,152       | 2,578,152         | 2,057,499         | 1,448,035          | 12,763,847         | 41,685,685  |
| 0499999 Subtotals .....                                              | 22,838,152       | 2,578,152         | 2,057,499         | 1,448,035          | 12,763,847         | 41,685,685  |
| 0599999 Unreported claims and other claim reserves .....             |                  |                   |                   |                    |                    | 107,561,675 |
| 0699999 TOTAL Amounts Withheld .....                                 |                  |                   |                   |                    |                    |             |
| 0799999 TOTAL Claims Unpaid .....                                    |                  |                   |                   |                    |                    | 149,247,360 |
| 0899999 Accrued Medical Incentive Pool and Bonus Amounts .....       |                  |                   |                   |                    |                    | 4,653,685   |

EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

| 1<br>Name of Affiliate                            | 2<br>1 - 30 Days | 3<br>31 - 60 Days | 4<br>61 - 90 Days | 5<br>Over 90 Days | 6<br>Nonadmitted | Admitted     |                  |
|---------------------------------------------------|------------------|-------------------|-------------------|-------------------|------------------|--------------|------------------|
|                                                   |                  |                   |                   |                   |                  | 7<br>Current | 8<br>Non-Current |
| 0299999 Receivables not individually listed ..... | 13,312           |                   |                   |                   |                  | 13,312       |                  |
| 0399999 TOTAL Gross Amounts Receivable .....      | 13,312           |                   |                   |                   |                  | 13,312       |                  |

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

| 1                                                  | 2           | 3         | 4         | 5           |
|----------------------------------------------------|-------------|-----------|-----------|-------------|
| Affiliate                                          | Description | Amount    | Current   | Non-Current |
| Individually Listed Payables                       |             |           |           |             |
| Paramount Care Inc .....                           |             | 1,821,308 | 1,821,308 |             |
| 0199999 Total - Individually Listed Payables ..... | X X X       | 1,821,308 | 1,821,308 |             |
| 0299999 Payables not Individually Listed .....     | X X X       | 149,165   | 149,165   |             |
| 0399999 TOTAL Gross Payables .....                 | X X X       | 1,970,473 | 1,970,473 |             |

## EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

| 1                    | 2                    | 3                                                                                               | 4                          | 5                                     | 6                                           |
|----------------------|----------------------|-------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|---------------------------------------------|
| NAIC Code            | Name of Intermediary | Capitation Paid                                                                                 | Average Monthly Capitation | Intermediary's Total Adjusted Capital | Intermediary's Authorized Control Level RBC |
|                      |                      | <div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>N O N E</b> </div> |                            |                                       |                                             |
|                      |                      |                                                                                                 |                            |                                       |                                             |
| 9999999 TOTALS ..... |                      | .....                                                                                           | ..... X X X .....          | ..... X X X .....                     | ..... X X X .....                           |



EXHIBIT 8 - FURNITURE, EQUIPMENT AND SUPPLIES OWNED

|             |                                                 | 1       | 2            | 3                           | 4                                  | 5                         | 6                         |
|-------------|-------------------------------------------------|---------|--------------|-----------------------------|------------------------------------|---------------------------|---------------------------|
| Description |                                                 | Cost    | Improvements | Accumulated<br>Depreciation | Book Value<br>Less<br>Encumbrances | Assets<br>Not<br>Admitted | Net<br>Admitted<br>Assets |
| 1.          | Administrative furniture and equipment .....    | .....   | .....        | .....                       | .....                              | .....                     | .....                     |
| 2.          | Medical furniture, equipment and fixtures ..... | N O N E |              | .....                       | .....                              | .....                     | .....                     |
| 3.          | Pharmaceuticals and surgical supplies .....     |         |              | .....                       | .....                              | .....                     | .....                     |
| 4.          | Durable medical equipment .....                 |         |              | .....                       | .....                              | .....                     | .....                     |
| 5.          | Other property and equipment .....              |         |              | .....                       | .....                              | .....                     | .....                     |
| 6.          | TOTAL .....                                     | .....   | .....        | .....                       | .....                              | .....                     | .....                     |



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

NAIC Group Code 1212

REPORT FOR: 1. CORPORATION: 2. LOCATION:  
BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Company Code 12353

|                                                                 | 1<br><br>Total | Comprehensive (Hospital & Medical) |                | 4<br><br>Medicare<br>Supplement | 5<br><br>Vision<br>Only | 6<br><br>Dental<br>Only | 7<br><br>Federal<br>Employees<br>Health Benefits<br>Plan | 8<br><br>Title XVIII<br>Medicare | 9<br><br>Title XIX<br>Medicaid | 10<br><br>Other |
|-----------------------------------------------------------------|----------------|------------------------------------|----------------|---------------------------------|-------------------------|-------------------------|----------------------------------------------------------|----------------------------------|--------------------------------|-----------------|
|                                                                 |                | 2<br><br>Individual                | 3<br><br>Group |                                 |                         |                         |                                                          |                                  |                                |                 |
| <b>TOTAL Members at end of:</b>                                 |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 1. Prior Year .....                                             | 215,343        |                                    |                |                                 |                         |                         |                                                          |                                  | 215,343                        |                 |
| 2. First Quarter .....                                          | 211,740        |                                    |                |                                 |                         |                         |                                                          |                                  | 211,740                        |                 |
| 3. Second Quarter .....                                         | 212,670        |                                    |                |                                 |                         |                         |                                                          |                                  | 212,670                        |                 |
| 4. Third Quarter .....                                          | 223,848        |                                    |                |                                 |                         |                         |                                                          |                                  | 223,848                        |                 |
| 5. Current Year .....                                           | 231,730        |                                    |                |                                 |                         |                         |                                                          |                                  | 231,730                        |                 |
| 6. Current Year Member Months .....                             | 2,650,676      |                                    |                |                                 |                         |                         |                                                          |                                  | 2,650,676                      |                 |
| <b>TOTAL Member Ambulatory Encounters for Year:</b>             |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 7. Physician .....                                              | 368,164        |                                    |                |                                 |                         |                         |                                                          |                                  | 368,164                        |                 |
| 8. Non-Physician .....                                          | 94,658         |                                    |                |                                 |                         |                         |                                                          |                                  | 94,658                         |                 |
| 9. TOTAL .....                                                  | 462,822        |                                    |                |                                 |                         |                         |                                                          |                                  | 462,822                        |                 |
| 10. Hospital Patient Days Incurred .....                        | 247,865        |                                    |                |                                 |                         |                         |                                                          |                                  | 247,865                        |                 |
| 11. Number of Inpatient Admissions .....                        | 32,402         |                                    |                |                                 |                         |                         |                                                          |                                  | 32,402                         |                 |
| 12. Health Premiums Written (b) .....                           | 1,538,033,099  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,538,033,099                  |                 |
| 13. Life Premiums Direct .....                                  |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 14. Property/Casualty Premiums Written .....                    |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 15. Health Premiums Earned .....                                | 1,538,033,099  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,538,033,099                  |                 |
| 16. Property/Casualty Premiums Earned .....                     |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 17. Amount Paid for Provision of Health Care Services .....     | 1,259,760,329  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,259,760,329                  |                 |
| 18. Amount Incurred for Provision of Health Care Services ..... | 1,286,125,995  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,286,125,995                  |                 |

(a) For health business: number of persons insured under PPO managed care products .....0 and number of persons insured under indemnity only products .....0.  
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$.....0



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION: 2. LOCATION:  
BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR  
NAIC Group Code 1212 NAIC Company Code 12353

|                                                                 | 1<br><br>Total | Comprehensive (Hospital & Medical) |                | 4<br><br>Medicare<br>Supplement | 5<br><br>Vision<br>Only | 6<br><br>Dental<br>Only | 7<br><br>Federal<br>Employees<br>Health Benefits<br>Plan | 8<br><br>Title XVIII<br>Medicare | 9<br><br>Title XIX<br>Medicaid | 10<br><br>Other |
|-----------------------------------------------------------------|----------------|------------------------------------|----------------|---------------------------------|-------------------------|-------------------------|----------------------------------------------------------|----------------------------------|--------------------------------|-----------------|
|                                                                 |                | 2<br><br>Individual                | 3<br><br>Group |                                 |                         |                         |                                                          |                                  |                                |                 |
| <b>TOTAL Members at end of:</b>                                 |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 1. Prior Year .....                                             | 215,343        |                                    |                |                                 |                         |                         |                                                          |                                  | 215,343                        |                 |
| 2. First Quarter .....                                          | 211,740        |                                    |                |                                 |                         |                         |                                                          |                                  | 211,740                        |                 |
| 3. Second Quarter .....                                         | 212,670        |                                    |                |                                 |                         |                         |                                                          |                                  | 212,670                        |                 |
| 4. Third Quarter .....                                          | 223,848        |                                    |                |                                 |                         |                         |                                                          |                                  | 223,848                        |                 |
| 5. Current Year .....                                           | 231,730        |                                    |                |                                 |                         |                         |                                                          |                                  | 231,730                        |                 |
| 6. Current Year Member Months .....                             | 2,650,676      |                                    |                |                                 |                         |                         |                                                          |                                  | 2,650,676                      |                 |
| <b>TOTAL Member Ambulatory Encounters for Year:</b>             |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 7. Physician .....                                              | 368,164        |                                    |                |                                 |                         |                         |                                                          |                                  | 368,164                        |                 |
| 8. Non-Physician .....                                          | 94,658         |                                    |                |                                 |                         |                         |                                                          |                                  | 94,658                         |                 |
| 9. TOTAL .....                                                  | 462,822        |                                    |                |                                 |                         |                         |                                                          |                                  | 462,822                        |                 |
| 10. Hospital Patient Days Incurred .....                        | 247,865        |                                    |                |                                 |                         |                         |                                                          |                                  | 247,865                        |                 |
| 11. Number of Inpatient Admissions .....                        | 32,402         |                                    |                |                                 |                         |                         |                                                          |                                  | 32,402                         |                 |
| 12. Health Premiums Written (b) .....                           | 1,538,033,099  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,538,033,099                  |                 |
| 13. Life Premiums Direct .....                                  |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 14. Property/Casualty Premiums Written .....                    |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 15. Health Premiums Earned .....                                | 1,538,033,099  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,538,033,099                  |                 |
| 16. Property/Casualty Premiums Earned .....                     |                |                                    |                |                                 |                         |                         |                                                          |                                  |                                |                 |
| 17. Amount Paid for Provision of Health Care Services .....     | 1,259,760,329  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,259,760,329                  |                 |
| 18. Amount Incurred for Provision of Health Care Services ..... | 1,286,125,995  |                                    |                |                                 |                         |                         |                                                          |                                  | 1,286,125,995                  |                 |

(a) For health business: number of persons insured under PPO managed care products .....0 and number of persons insured under indemnity only products .....0.  
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$.....0

30 Grand Total

31 Schedule S - Part 1 - Section 2 ..... NONE

32 Schedule S - Part 2 ..... NONE

SCHEDULE S - PART 3 - SECTION 2

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

| 1                                                                                                                                                                             | 2            | 3                 | 4                | 5                           | 6                               | 7                            | 8         | 9                                   | 10                                                                | Outstanding Surplus Relief |               | 13                                 | 14                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|------------------|-----------------------------|---------------------------------|------------------------------|-----------|-------------------------------------|-------------------------------------------------------------------|----------------------------|---------------|------------------------------------|-------------------------------------------|
|                                                                                                                                                                               |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   | 11                         | 12            |                                    |                                           |
| NAIC<br>Company<br>Code                                                                                                                                                       | ID<br>Number | Effective<br>Date | Name of Company  | Domiciliary<br>Jurisdiction | Type of<br>Reinsurance<br>Ceded | Type of<br>Business<br>Ceded | Premiums  | Unearned<br>Premiums<br>(Estimated) | Reserve<br>Credit Taken<br>Other than for<br>Unearned<br>Premiums | Current<br>Year            | Prior<br>Year | Modified<br>Coinsurance<br>Reserve | Funds<br>Withheld<br>Under<br>Coinsurance |
| <b>General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates</b>                                                                                                    |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 23680                                                                                                                                                                         | 47-0698507   | 01/01/2020        | ODYSSEY REINS CO | CT                          | SSL/I                           | MC                           | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |
| 0899999 Subtotal - General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates                                                                                        |              |                   |                  |                             |                                 |                              | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |
| 1099999 Total - General Account - Authorized - Non-Affiliates                                                                                                                 |              |                   |                  |                             |                                 |                              | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |
| 1199999 Total - General Account - Authorized                                                                                                                                  |              |                   |                  |                             |                                 |                              | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |
| 1499999 Subtotal - General Account - Unauthorized - Affiliates - U.S. - Total                                                                                                 |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 1899999 Total - General Account - Unauthorized - Affiliates                                                                                                                   |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 2299999 Total - General Account - Unauthorized                                                                                                                                |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 2599999 Subtotal - General Account - Certified - Affiliates - U.S. - Total                                                                                                    |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 2999999 Total - General Account - Certified - Affiliates                                                                                                                      |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 3399999 Total - General Account - Certified                                                                                                                                   |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 3699999 Subtotal - General Account - Reciprocal Jurisdiction - Affiliates - U.S. - Total                                                                                      |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 4099999 Total - General Account - Reciprocal Jurisdiction - Affiliates                                                                                                        |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 4499999 Total - General Account - Reciprocal Jurisdiction                                                                                                                     |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 4599999 Total - General Account - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified                                                                             |              |                   |                  |                             |                                 |                              | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |
| 4899999 Subtotal - Separate Accounts - Authorized - Affiliates - U.S. - Total                                                                                                 |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 5299999 Total - Separate Accounts - Authorized Affiliates                                                                                                                     |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 5699999 Total - Separate Accounts - Authorized                                                                                                                                |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 5999999 Subtotal - Separate Accounts - Unauthorized - Affiliates - U.S. - Total                                                                                               |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 6399999 Total - Separate Accounts - Unauthorized - Affiliates                                                                                                                 |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 6799999 Total - Separate Accounts - Unauthorized                                                                                                                              |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 7099999 Subtotal - Separate Accounts - Certified - Affiliates - U.S. - Total                                                                                                  |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 7499999 Total - Separate Accounts - Certified - Affiliates                                                                                                                    |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 7899999 Total - Separate Accounts - Certified                                                                                                                                 |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 8199999 Subtotal - Separate Accounts - Reciprocal Jurisdiction - Affiliates - U.S. - Total                                                                                    |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 8599999 Total - Separate Accounts - Reciprocal Jurisdiction - Affiliates                                                                                                      |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 8999999 Total - Separate Accounts - Reciprocal Jurisdiction                                                                                                                   |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 9099999 Total - Separate Accounts - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified                                                                           |              |                   |                  |                             |                                 |                              |           |                                     |                                                                   |                            |               |                                    |                                           |
| 9199999 Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3699999, 4199999, 4899999, 5399999, 5999999, 6499999, 7099999, 7599999, 8199999 and 8699999) |              |                   |                  |                             |                                 |                              | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |
| 9999999 Total (Sum of 4599999 and 9099999)                                                                                                                                    |              |                   |                  |                             |                                 |                              | 3,405,294 |                                     |                                                                   |                            |               |                                    |                                           |

34 Schedule S - Part 4 ..... NONE

35 Schedule S - Part 5 ..... NONE

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

|                                                                                                 | 1<br>2020 | 2<br>2019 | 3<br>2018 | 4<br>2017 | 5<br>2016 |
|-------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| <b>A. OPERATIONS ITEMS</b>                                                                      |           |           |           |           |           |
| 1. Premiums .....                                                                               |           |           |           |           |           |
| 2. Title XVIII-Medicare .....                                                                   |           |           |           |           |           |
| 3. Title XIX - Medicaid .....                                                                   | 3,405     | 3,423     | 3,046     | 3,776     | 4,053     |
| 4. Commissions and reinsurance expense allowance .....                                          |           |           |           |           |           |
| 5. TOTAL Hospital and Medical Expenses .....                                                    | 1,312     | 3,004     | 5,336     | 6,148     | 4,398     |
| <b>B. BALANCE SHEET ITEMS</b>                                                                   |           |           |           |           |           |
| 6. Premiums receivable .....                                                                    |           |           |           |           |           |
| 7. Claims payable .....                                                                         |           |           |           |           |           |
| 8. Reinsurance recoverable on paid losses .....                                                 |           | 247       | 670       |           | 2,346     |
| 9. Experience rating refunds due or unpaid .....                                                |           |           |           |           |           |
| 10. Commissions and reinsurance expense allowances due .....                                    |           |           |           |           |           |
| 11. Unauthorized reinsurance offset .....                                                       |           |           |           |           |           |
| 12. Offset for reinsurance with Certified Reinsurers .....                                      |           |           |           |           |           |
| <b>C. UNAUTHORIZED REINSURANCE</b><br><b>(DEPOSITS BY AND FUNDS WITHHELD FROM)</b>              |           |           |           |           |           |
| 13. Funds deposited by and withheld from (F) .....                                              |           |           |           |           |           |
| 14. Letters of credit (L) .....                                                                 |           |           |           |           |           |
| 15. Trust agreements (T) .....                                                                  |           |           |           |           |           |
| 16. Other (O) .....                                                                             |           |           |           |           |           |
| <b>D. REINSURANCE WITH CERTIFIED REINSURERS</b><br><b>(DEPOSITS BY AND FUNDS WITHHELD FROM)</b> |           |           |           |           |           |
| 17. Multiple Beneficiary Trust .....                                                            |           |           |           |           |           |
| 18. Funds deposited by and withheld from (F) .....                                              |           |           |           |           |           |
| 19. Letters of credit (L) .....                                                                 |           |           |           |           |           |
| 20. Trust agreements (T) .....                                                                  |           |           |           |           |           |
| 21. Other (O) .....                                                                             |           |           |           |           |           |

SCHEDULE S - PART 7  
Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

|                                                                                                                                                       | 1<br>As Reported<br>(net of ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(gross of ceded) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------|
| <b>ASSETS (Page 2, Col. 3)</b>                                                                                                                        |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12) .....                                                                                                           | 415,401,252                        |                                 | 415,401,252                       |
| 2. Accident and health premiums due and unpaid (Line 15) .....                                                                                        | 11,948,353                         |                                 | 11,948,353                        |
| 3. Amounts recoverable from reinsurers (Line 16.1) .....                                                                                              |                                    |                                 |                                   |
| 4. Net credit for ceded reinsurance .....                                                                                                             | X X X                              |                                 |                                   |
| 5. All other admitted assets (Balance) .....                                                                                                          | 44,741,113                         |                                 | 44,741,113                        |
| 6. TOTAL Assets (Line 28) .....                                                                                                                       | 472,090,718                        |                                 | 472,090,718                       |
| <b>LIABILITIES, CAPITAL AND SURPLUS (Page 3)</b>                                                                                                      |                                    |                                 |                                   |
| 7. Claims unpaid (Line 1) .....                                                                                                                       | 149,247,360                        |                                 | 149,247,360                       |
| 8. Accrued medical incentive pool and bonus payments (Line 2) .....                                                                                   | 4,653,685                          |                                 | 4,653,685                         |
| 9. Premiums received in advance (Line 8) .....                                                                                                        |                                    |                                 |                                   |
| 10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers<br>(Line 19, first inset amount plus second inset amount) ..... |                                    |                                 |                                   |
| 11. Reinsurance in unauthorized companies (Line 20 minus inset amount) .....                                                                          |                                    |                                 |                                   |
| 12. Reinsurance with Certified Reinsurers (Line 20 inset amount) .....                                                                                |                                    |                                 |                                   |
| 13. Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset<br>amount) .....                                             |                                    |                                 |                                   |
| 14. All other liabilities (Balance) .....                                                                                                             | 126,221,854                        |                                 | 126,221,854                       |
| 15. TOTAL Liabilities (Line 24) .....                                                                                                                 | 280,122,899                        |                                 | 280,122,899                       |
| 16. TOTAL Capital and Surplus (Line 33) .....                                                                                                         | 191,967,819                        | X X X                           | 191,967,819                       |
| 17. TOTAL Liabilities, Capital and Surplus (Line 34) .....                                                                                            | 472,090,718                        |                                 | 472,090,718                       |
| <b>NET CREDIT FOR CEDED REINSURANCE</b>                                                                                                               |                                    |                                 |                                   |
| 18. Claims unpaid .....                                                                                                                               |                                    |                                 |                                   |
| 19. Accrued medical incentive pool .....                                                                                                              |                                    |                                 |                                   |
| 20. Premiums received in advance .....                                                                                                                |                                    |                                 |                                   |
| 21. Reinsurance recoverable on paid losses .....                                                                                                      |                                    |                                 |                                   |
| 22. Other ceded reinsurance recoverables .....                                                                                                        |                                    |                                 |                                   |
| 23. TOTAL Ceded Reinsurance Recoverables .....                                                                                                        |                                    |                                 |                                   |
| 24. Premiums receivable .....                                                                                                                         |                                    |                                 |                                   |
| 25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers .....                                                           |                                    |                                 |                                   |
| 26. Unauthorized reinsurance .....                                                                                                                    |                                    |                                 |                                   |
| 27. Reinsurance with Certified Reinsurers .....                                                                                                       |                                    |                                 |                                   |
| 28. Funds held under reinsurance treaties with Certified Reinsurers .....                                                                             |                                    |                                 |                                   |
| 29. Other ceded reinsurance payables/offsets .....                                                                                                    |                                    |                                 |                                   |
| 30. TOTAL Ceded Reinsurance Payables/Offsets .....                                                                                                    |                                    |                                 |                                   |
| 31. TOTAL Net Credit for Ceded Reinsurance .....                                                                                                      |                                    |                                 |                                   |



SCHEDULE T - PART 2  
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES

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

NONE

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

41

| 1          | 2          | 3                  | 4          | 5            | 6   | 7                                                                      | 8                                                               | 9                      | 10                                  | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16      |
|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|---------|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                     | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *       |
| 41         |            | 00000              | 34-1517672 |              |     |                                                                        | ProMedica Foundation                                            | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1517672 |              |     |                                                                        | Mission Pointe Golf Course, LLC                                 | MI                     | NIA                                 | ProMedica Foundation                             | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 52-2031975 |              |     |                                                                        | HCR ManorCare Foundation Inc.                                   | OH                     | NIA                                 | ProMedica Foundation                             | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 27-0497199 |              |     |                                                                        | Heartland Hospice Memorial Fund, Inc.                           | OH                     | NIA                                 | ProMedica Foundation                             | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 20-2272848 |              |     |                                                                        | The Hug Fund                                                    | OH                     | NIA                                 | ProMedica Foundation                             | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 47-4006496 |              |     |                                                                        | ProMedica Health Network, Inc.                                  | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1517671 |              |     |                                                                        | ProMedica Innovations, LLC                                      | OH                     | NIA                                 | ProMedica Health Network, Inc.                   | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 82-1587026 |              |     |                                                                        | ProMedica Natural Wellness, LLC                                 | OH                     | NIA                                 | ProMedica Innovations, LLC                       | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 85-3725776 |              |     |                                                                        | Air Diverter Solutions, LLC                                     | OH                     | NIA                                 | ProMedica Innovations, LLC                       | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-0898745 |              |     |                                                                        | Fostoria Hospital Association                                   | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1880767 |              |     |                                                                        | ProMedica Continuum Services                                    | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-4492440 |              |     |                                                                        | ProMedica Continuing Care Services Corporation                  | OH                     | NIA                                 | ProMedica Continuum Services                     | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-0324790 |              |     |                                                                        | ProMedica Courier Services, Inc.                                | OH                     | NIA                                 | ProMedica Continuum Services                     | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 27-0843485 |              |     |                                                                        | The Surgical Institute of Monroe Ambulatory Surgery Center, LLC | MI                     | NIA                                 | ProMedica Continuum Services                     | Ownership                                                                          | 54.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 27-0843485 |              |     |                                                                        | The Surgical Institute of Monroe Ambulatory Surgery Center, LLC | MI                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 46.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 34-1880767 |              |     |                                                                        | ProMedica Pharmacy Group, LLC                                   | OH                     | NIA                                 | ProMedica Continuum Services                     | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1899439 |              |     |                                                                        | ProMedica Physician Group, Inc.                                 | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 27-1325141 |              |     |                                                                        | The Pharmacy Counter, LLC                                       | OH                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-3322278 |              |     |                                                                        | ProMedica Central Corporation of Michigan                       | MI                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1881137 |              |     |                                                                        | ProMedica Central Physicians                                    | MI                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-3482148 |              |     |                                                                        | ProMedica North Physicians Corporation                          | MI                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 61-1448753 |              |     |                                                                        | Midwest Cardiovascular Consultants, LLC                         | OH                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-3888045 |              |     |                                                                        | ProMedica Northwest Ohio Cardiology Consultants                 | MI                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 27-2920342 |              |     |                                                                        | ProMedica Monroe Cardiology                                     | MI                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 45-3230331 |              |     |                                                                        | ProMedica Physician Management Services, LLC                    | OH                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1899439 |              |     |                                                                        | ProMedica Surgical Services, LLC                                | OH                     | NIA                                 | ProMedica Physician Group, Inc.                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                            | 4          | 5            | 6   | 7                                                                      | 8                                               | 9                        | 10                                     | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16    |
|------------|------------|------------------------------|------------|--------------|-----|------------------------------------------------------------------------|-------------------------------------------------|--------------------------|----------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|-------|
| Group Code | Group Name | NAIC Comp- any Code          | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates     | Domic- iliary Loca- tion | Rela- tion- ship to Report- ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *     |
| 41.1       |            | 00000                        | 46-1111822 |              |     |                                                                        | ProMedica Monroe Physicians .....               | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 45-4976786 |              |     |                                                                        | ProMedica Multi Specialty Physicians, LLC ..... | .. OH .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 46-1120436 |              |     |                                                                        | ProMedica Genito-Urinary Surgeons .....         | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 34-1899439 |              |     |                                                                        | ProMedica Physicians at Home, Inc .....         | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 34-1899439 |              |     |                                                                        | ProMedica at Home, Inc .....                    | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 27-3763993 |              |     |                                                                        | Memorial Professional Services .....            | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 20-5763680 |              |     |                                                                        | Memorial Anesthesia, Ltd. ....                  | .. OH .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 83-1731861 |              |     |                                                                        | ProMedica Primary Care Providers .....          | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 20-8734161 |              |     |                                                                        | ProMedica Children's Specialists .....          | .. MI .                  | ... NIA ..                             | ProMedica Physician Group, Inc. ....             | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 34-1931936 |              |     |                                                                        | ProMedica Indemnity Corporation .....           | .. VT .                  | ... NIA ..                             | ProMedica Health System, Inc. ....               | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 34-1570675 |              |     |                                                                        | ProMedica Insurance Corporation .....           | .. OH .                  | ... UDP .                              | ProMedica Health System, Inc. ....               | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 34-1623220 |              |     |                                                                        | Paramount Preferred Options, Inc. ....          | .. OH .                  | ... NIA ..                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 31-1463193 |              |     |                                                                        | Health Management Solutions, Inc. ....          | .. OH .                  | ... NIA ..                             | Paramount Preferred Options, Inc. ....           | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 47-3952430 |              |     |                                                                        | Paramount Preferred Solutions, Inc. ....        | .. OH .                  | ... NIA ..                             | Paramount Preferred Options, Inc. ....           | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            | 00000                        | 23-2267042 |              |     |                                                                        | CEC Associates, Inc. ....                       | .. PA .                  | ... NIA ..                             | Paramount Preferred Options, Inc. ....           | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            | 1212       | ProMedica Insurance Corp ... | 95189      | 34-1549926   |     |                                                                        | Paramount Care, Inc. ....                       | .. OH .                  | ... IA ...                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            |                              | 00000      | 34-1773766   |     |                                                                        | Paramount Benefits Agency, Inc. ....            | .. OH .                  | ... NIA ..                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            | 1212       | ProMedica Insurance Corp ... | 95566      | 38-3200310   |     |                                                                        | Paramount Care of Michigan, Inc. ....           | .. MI .                  | ... IA ...                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            | 1212       | ProMedica Insurance Corp ... | 11518      | 01-0580404   |     |                                                                        | Paramount Insurance Company .....               | .. OH .                  | ... IA ...                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            | 1212       | ProMedica Insurance Corp ... | 12353      | 20-3376102   |     |                                                                        | Paramount Advantage .....                       | .. OH .                  | ... RE ..                              | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            | 1212       | ProMedica Insurance Corp ... | 96687      | 35-1682400   |     |                                                                        | Health Resources Inc. ....                      | .. IN .                  | ... IA ...                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            | 1212       | ProMedica Insurance Corp ... | 16833      | 36-4956006   |     |                                                                        | Paramount Care of Indiana, Inc .....            | .. IN .                  | ... IA ...                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            |                              | 00000      | 85-4374415   |     |                                                                        | Paramount Care of Florida .....                 | .. FL .                  | ... IA ...                             | ProMedica Insurance Corporation .....            | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            |                              | 00000      | 34-1883132   |     |                                                                        | Bay Park Community Hospital .....               | .. OH .                  | ... NIA ..                             | ProMedica Health System, Inc. ....               | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |
|            |            |                              | 00000      | 38-6108110   |     |                                                                        | Community Health Center of Branch County .....  | .. MI .                  | ... NIA ..                             | ProMedica Health System, Inc. ....               | Ownership .....                                                                    | ..... 100.0                                | ProMedica Health System, Inc. ....           | ... N ...                        | ..... |

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                  | 4          | 5            | 6   | 7                                                                      | 8                                                     | 9                      | 10                                  | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16      |
|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|-------------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|---------|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates           | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *       |
| 41.2       |            | 00000              | 34-4446484 |              |     |                                                                        | Defiance Hospital, Inc.                               | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 45-4781053 |              |     |                                                                        | Kaitlyn's Cottage, Inc.                               | OH                     | NIA                                 | Defiance Hospital, Inc.                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-2796005 |              |     |                                                                        | Emma L. Bixby Medical Center                          | MI                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-3146907 |              |     |                                                                        | Herrick Memorial Development Corporation              | MI                     | NIA                                 | Emma L. Bixby Medical Center                     | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-3639616 |              |     |                                                                        | Herrick Memorial Office Plaza Condominium Association | MI                     | NIA                                 | Herrick Memorial Development Corporation         | Ownership                                                                          | 71.8                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-3639616 |              |     |                                                                        | Herrick Memorial Office Plaza Condominium Association | MI                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 28.2                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 82-1072366 |              |     |                                                                        | Lenawee Clinical Partners                             | MI                     | NIA                                 | Emma L. Bixby Medical Center                     | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 82-1072366 |              |     |                                                                        | Lenawee Clinical Partners                             | MI                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 50.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 38-3164818 |              |     |                                                                        | Wolf Creek Associates, LLC                            | MI                     | NIA                                 | Emma L. Bixby Medical Center                     | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-3049015 |              |     |                                                                        | Herrick Memorial Hospital, Inc.                       | MI                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-4428256 |              |     |                                                                        | The Toledo Hospital                                   | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-4428256 |              |     |                                                                        | PHS Investments, LLC                                  | OH                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 31-1569454 |              |     |                                                                        | Reynolds Road Surgery Center, LLC                     | OH                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 63.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 31-1569454 |              |     |                                                                        | Reynolds Road Surgery Center, LLC                     | OH                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 37.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 26-0679898 |              |     |                                                                        | Northwest Ohio Dedicated Breast MRI, LLC              | OH                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-0679898 |              |     |                                                                        | Northwest Ohio Dedicated Breast MRI, LLC              | OH                     | OTH                                 | TRA Investment Club, LLC                         | Ownership                                                                          | 50.0                                       | TRA Investment Club, LLC                     | N                                | 0000001 |
|            |            | 00000              | 27-0608044 |              |     |                                                                        | Arrowhead Behavioral Health, LLC                      | DE                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 30.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 27-0608044 |              |     |                                                                        | Arrowhead Behavioral Health, LLC                      | OH                     | OTH                                 | Toledo Holding Company, LLC                      | Ownership                                                                          | 70.0                                       | Toledo Holding Company, LLC                  | N                                | 0000001 |
|            |            | 00000              | 20-0088459 |              |     |                                                                        | West Central Surgical Center, LLC                     | OH                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 20-0088459 |              |     |                                                                        | West Central Surgical Center, LLC                     | OH                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 50.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 34-4428256 |              |     |                                                                        | ProMedica Hickman Cancer Center Pharmacy, LLC         | OH                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 83-1022842 |              |     |                                                                        | ProMedica Pathology Laboratories, LLC                 | DE                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 51.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 83-1022842 |              |     |                                                                        | ProMedica Pathology Laboratories, LLC                 | DE                     | OTH                                 | Others                                           | Ownership                                                                          | 49.0                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 85-2085627 |              |     |                                                                        | ProMedica Intuitive Management of Ohio, LLC           | DE                     | NIA                                 | The Toledo Hospital                              | Ownership                                                                          | 51.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 85-2085627 |              |     |                                                                        | ProMedica Intuitive Management of Ohio, LLC           | DE                     | OTH                                 | Others                                           | Ownership                                                                          | 49.0                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 34-1880473 |              |     |                                                                        | PHS Ventures, LLC                                     | VT                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-4430849 |              |     |                                                                        | Memorial Hospital                                     | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |

SCHEDULE Y  
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| 1          | 2          | 3                   | 4          | 5            | 6   | 7                                                                      | 8                                                  | 9                        | 10                                     | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16      |
|------------|------------|---------------------|------------|--------------|-----|------------------------------------------------------------------------|----------------------------------------------------|--------------------------|----------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|---------|
| Group Code | Group Name | NAIC Comp- any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates        | Domic- iliary Loca- tion | Rela- tion- ship to Report- ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *       |
| 41.3       |            | 00000               | 34-1770910 |              |     |                                                                        | Fremont Hospital Physician Organization            | OH                       | NIA                                    | Memorial Hospital                                | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1770910 |              |     |                                                                        | Fremont Hospital Physician Organization            | OH                       | OTH                                    | Fremont Physicians Associations                  | Ownership                                                                          | 50.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000               | 34-1770910 |              |     |                                                                        | Sandusky County Medical Specialist, LLC            | OH                       | NIA                                    | Fremont Hospital Physician Organization          | Ownership                                                                          | 100.0                                      | Fremont Hospital Physician Organization      | N                                | 0000001 |
|            |            | 00000               | 20-4066818 |              |     |                                                                        | East-West Holdings, Ltd.                           | OH                       | NIA                                    | Memorial Hospital                                | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 20-4066818 |              |     |                                                                        | East-West Holdings, Ltd.                           | OH                       | OTH                                    | Bellevue Hospital                                | Ownership                                                                          | 50.0                                       | Bellevue Hospital                            | N                                | 0000001 |
|            |            | 00000               | 38-1984289 |              |     |                                                                        | Mercy Memorial Hospital                            | MI                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 38-2704426 |              |     |                                                                        | Monroe Health Ventures, Inc.                       | MI                       | NIA                                    | Monroe Regional Hospital                         | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 46-4315135 |              |     |                                                                        | Mercy Memorial Surgical Co-Management Company, LLC | MI                       | NIA                                    | Monroe Regional Hospital                         | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 46-4315135 |              |     |                                                                        | Mercy Memorial Surgical Co-Management Company, LLC | MI                       | OTH                                    | Various Physicians                               | Ownership                                                                          | 50.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | 300 Madison Building, LLC                          | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 81-5178173 |              |     |                                                                        | ProMedica Active Mobility, LLC                     | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | ProMedica International, LLC                       | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 47-5168737 |              |     |                                                                        | ProMedica Manager Member, LLC                      | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 47-3163945 |              |     |                                                                        | ProMedica Downtown Campus Landlord, LLC            | OH                       | NIA                                    | ProMedica Manager Member, LLC                    | Ownership                                                                          | 90.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 47-3163945 |              |     |                                                                        | ProMedica Downtown Campus Landlord, LLC            | OH                       | NIA                                    | ProMedica Master Tentant, LLC                    | Ownership                                                                          | 10.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 47-5288490 |              |     |                                                                        | ProMedica Master Tentant, LLC                      | OH                       | NIA                                    | ProMedica Downtown Campus Landlord, LLC          | Ownership                                                                          | 1.0                                        | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | 1611 Monroe Investors, LLC                         | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | Marina District Development, LLC                   | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | IST Theatre, LLC                                   | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | Ball Park Properties, LLC                          | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 46-4918876 |              |     |                                                                        | Kapios LLC                                         | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | Toledo Riverfront, LLC                             | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 84-4675266 |              |     |                                                                        | Fort Industry JV Partner                           | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | Fort Industry Manager, LLC                         | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 30.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 34-1517671 |              |     |                                                                        | Fort Industry Manager, LLC                         | OH                       | OTH                                    | Others                                           | Ownership                                                                          | 70.0                                       | Others                                       | N                                | 0000001 |
|            |            | 00000               | 82-5373223 |              |     |                                                                        | HCR ManorCare, Inc.                                | OH                       | NIA                                    | ProMedica Health System, Inc.                    | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 26-1264270 |              |     |                                                                        | Well PM Properties, LLC                            | DE                       | NIA                                    | HCR ManorCare, Inc.                              | Ownership                                                                          | 20.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000               | 26-1264270 |              |     |                                                                        | Well PM Properties, LLC                            | DE                       | OTH                                    | Others                                           | Ownership                                                                          | 80.0                                       | Others                                       | N                                | 0000001 |

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                   | 4          | 5            | 6   | 7                                                                      | 8                                           | 9                        | 10                                     | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16 |
|------------|------------|---------------------|------------|--------------|-----|------------------------------------------------------------------------|---------------------------------------------|--------------------------|----------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|----|
| Group Code | Group Name | NAIC Comp- any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domic- iliary Loca- tion | Rela- tion- ship to Report- ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *  |
| 41.4       |            | 00000               | 26-0624435 |              |     |                                                                        | HCR Healthcare, LLC                         | DE                       | NIA                                    | HCR ManorCare, Inc.                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 34-1636874 |              |     |                                                                        | Ancillary Services Management, LLC          | OH                       | NIA                                    | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 38-2032536 |              |     |                                                                        | HCR Canterbury Village, LLC                 | DE                       | NIA                                    | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 34-1787978 |              |     |                                                                        | HCR Home Health Care and Hospice, LLC       | OH                       | NIA                                    | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 45-2507279 |              |     |                                                                        | HCR Manor Care Services of Florida III, LLC | FL                       | NIA                                    | HCR Home Health Care and Hospice, LLC            | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 74-3193136 |              |     |                                                                        | HCR Manor Care Services of Florida, LLC     | FL                       | NIA                                    | HCR Home Health Care and Hospice, LLC            | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 34-1787967 |              |     |                                                                        | Home Health Care Services, LLC              | OH                       | NIA                                    | HCR Home Health Care and Hospice, LLC            | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 34-1788398 |              |     |                                                                        | Heartland Hospice Services, LLC             | OH                       | NIA                                    | HCR Home Health Care and Hospice, LLC            | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 20-5752995 |              |     |                                                                        | Erie West Hospice and Palliative Care       | OH                       | NIA                                    | Heartland Hospice Services, LLC                  | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-1250342 |              |     |                                                                        | HCR II HealthCare, LLC                      | DE                       | NIA                                    | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624411 |              |     |                                                                        | HCR III HealthCare, LLC                     | DE                       | NIA                                    | HCR II HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625113 |              |     |                                                                        | Arden Courts of Avon CT, LLC                | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625092 |              |     |                                                                        | Arden Courts of Farmington CT, LLC          | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623346 |              |     |                                                                        | Manor Care-Pike Creek of Wilmington DE, LLC | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625127 |              |     |                                                                        | Arden Courts of Wilmington DE, LLC          | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623367 |              |     |                                                                        | Manor Care of Wilmington DE, LLC            | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623949 |              |     |                                                                        | Heartland of Boca Raton FL, LLC             | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624217 |              |     |                                                                        | Manor Care of Boca Raton FL, LLC            | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623523 |              |     |                                                                        | Heartland of Boynton Beach FL, LLC          | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624241 |              |     |                                                                        | Manor Care of Boynton Beach FL, LLC         | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624118 |              |     |                                                                        | Manor Care-Carrollwood of Tampa FL, LLC     | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625237 |              |     |                                                                        | Arden Courts of Delray Beach FL, LLC        | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624068 |              |     |                                                                        | Manor Care of Delray Beach FL, LLC          | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624190 |              |     |                                                                        | Manor Care of Dunedin FL, LLC               | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625314 |              |     |                                                                        | Arden Courts of Ft. Myers FL, LLC           | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |

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| 41.5       |            | 00000              | 26-0623726 |              |     |                                                                        | Heartland of Fort Myers FL, LLC .....                         | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624272 |              |     |                                                                        | Manor Care of Ft. Myers FL, LLC .....                         | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623559 |              |     |                                                                        | Heartland-South Jacksonville of Jacksonville FL, LLC .....    | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623590 |              |     |                                                                        | Heartland of Jacksonville FL, LLC .....                       | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623392 |              |     |                                                                        | Heartland of Kendall FL, LLC .....                            | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623931 |              |     |                                                                        | Kensington Manor-Sarasota FL, LLC .....                       | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625141 |              |     |                                                                        | Arden Courts of Largo FL, LLC .....                           | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623998 |              |     |                                                                        | Heartland of Lauderhill FL, LLC .....                         | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625279 |              |     |                                                                        | Arden Courts-Lely Palms of Naples FL, LLC .....               | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625295 |              |     |                                                                        | Manor Care-Lely Palms of Naples FL (SH), LLC .....            | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623652 |              |     |                                                                        | Heartland-Miami Lakes of Hialeah FL, LLC .....                | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624049 |              |     |                                                                        | Manor Care of Naples FL, LLC .....                            | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623613 |              |     |                                                                        | Heartland of Orange Park FL, LLC .....                        | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625222 |              |     |                                                                        | Arden Courts of Palm Harbor FL, LLC .....                     | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624018 |              |     |                                                                        | Manor Care of Palm Harbor FL, LLC .....                       | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624255 |              |     |                                                                        | Manor Care of Plantation FL, LLC .....                        | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623909 |              |     |                                                                        | Heartland-Prosperity Oaks of Palm Beach Gardens FL, LLC ..... | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625246 |              |     |                                                                        | Arden Courts of Sarasota FL, LLC .....                        | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623968 |              |     |                                                                        | Heartland of Sarasota FL, LLC .....                           | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624159 |              |     |                                                                        | Manor Care Nursing Center of Sarasota FL, LLC .....           | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625266 |              |     |                                                                        | Arden Courts of Seminole FL, LLC .....                        | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623500 |              |     |                                                                        | Heartland of Tamarac FL, LLC .....                            | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625330 |              |     |                                                                        | Arden Courts of Tampa FL, LLC .....                           | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624092 |              |     |                                                                        | Manor Care of Venice FL, LLC .....                            | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625258 |              |     |                                                                        | Arden Courts of W. Palm Beach FL, LLC .....                   | DE                     | NIA                                 | HCR III HealthCare, LLC .....                    | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |

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| 41.6       |            | 00000              | 26-0624142 |              |     |                                                                        | Manor Care of W. Palm Beach FL, LLC                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0625340 |              |     |                                                                        | Arden Courts of Winter Springs FL, LLC              | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623476 |              |     |                                                                        | Heartland of Zephyrhills FL, LLC                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624293 |              |     |                                                                        | Manor Care Rehabilitation Center of Decatur GA, LLC | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624336 |              |     |                                                                        | Manor Care of Marietta GA, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624378 |              |     |                                                                        | Manor Care of Cedar Rapids IA, LLC                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624394 |              |     |                                                                        | Manor Care of Davenport IA, LLC                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624416 |              |     |                                                                        | Manor Care of Dubuque IA, LLC                       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624363 |              |     |                                                                        | Manor Care of Waterloo IA, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624438 |              |     |                                                                        | Manor Care of West Des Moines IA, LLC               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620015 |              |     |                                                                        | Heartland of Adelphi MD, LLC                        | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620122 |              |     |                                                                        | Manor Care of Bethesda MD, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620158 |              |     |                                                                        | Manor Care of Chevy Chase MD, LLC                   | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0619980 |              |     |                                                                        | Heartland of Hyattsville MD, LLC                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622568 |              |     |                                                                        | Arden Courts of Kensington MD, LLC                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620266 |              |     |                                                                        | Manor Care-Largo MD, LLC                            | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622121 |              |     |                                                                        | Arden Courts of Pikesville MD, LLC                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620079 |              |     |                                                                        | Springhouse of Pikesville MD, LLC                   | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622198 |              |     |                                                                        | Arden Courts of Potomac MD, LLC                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620187 |              |     |                                                                        | Manor Care of Potomac MD, LLC                       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620310 |              |     |                                                                        | Manor Care-Rossville MD, LLC                        | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620341 |              |     |                                                                        | Manor Care-Roland Park MD, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620431 |              |     |                                                                        | Manor Care-Ruxton MD, LLC                           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622164 |              |     |                                                                        | Arden Courts of Silver Spring MD, LLC               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620058 |              |     |                                                                        | Manor Care of Silver Spring MD, LLC                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |



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| 41.7       |            | 00000              | 26-0622661 |              |     |                                                                        | Arden Courts of Towson MD, LLC                | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620456 |              |     |                                                                        | Manor Care of Towson, LLC                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0620376 |              |     |                                                                        | Manor Care of Wheaton MD, LLC                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623009 |              |     |                                                                        | Arden Courts of Cherry Hill NJ, LLC           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0612791 |              |     |                                                                        | Manor Care of Mountainside NJ, LLC            | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0612955 |              |     |                                                                        | Manor Care of Voorhees NJ, LLC                | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622912 |              |     |                                                                        | Arden Courts of Wayne NJ, LLC                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0612993 |              |     |                                                                        | Manor Care-West Deptford of Paulsboro NJ, LLC | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622938 |              |     |                                                                        | Arden Courts of W. Orange NJ, LLC             | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623155 |              |     |                                                                        | Arden Courts of Whippany NJ, LLC              | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623965 |              |     |                                                                        | Arden Courts of Allentown PA, LLC             | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610673 |              |     |                                                                        | Manor Care of Allentown PA, LLC               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622002 |              |     |                                                                        | Manor Care of Bethel Park PA, LLC             | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614878 |              |     |                                                                        | Manor Care of Bethlehem PA (2021), LLC        | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621845 |              |     |                                                                        | Manor Care of Bethlehem PA (2029), LLC        | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623070 |              |     |                                                                        | Manor Care of Camp Hill PA, LLC               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610623 |              |     |                                                                        | Manor Care of Carlisle PA, LLC                | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614915 |              |     |                                                                        | Manor Care of Chambersburg PA, LLC            | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614534 |              |     |                                                                        | Manor Care of Dallastown PA, LLC              | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623108 |              |     |                                                                        | Donahoe Manor-Bedford PA, LLC                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621877 |              |     |                                                                        | Manor Care of Easton PA, LLC                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622713 |              |     |                                                                        | Manor Care-Greentree of Pittsburgh PA, LLC    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610244 |              |     |                                                                        | Hampton House-Wilkes Barre, PA, LLC           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610582 |              |     |                                                                        | Manor Care of Huntingdon Valley PA, LLC       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624075 |              |     |                                                                        | Arden Courts of Jefferson Hills PA, LLC       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |

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|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|----|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                       | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *  |
| 41.8       |            | 00000              | 26-0614957 |              |     |                                                                        | Manor Care of Jersey Shore PA, LLC                                | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624032 |              |     |                                                                        | Arden Courts of King of Prussia PA, LLC                           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610645 |              |     |                                                                        | Manor Care of King of Prussia PA, LLC                             | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0615323 |              |     |                                                                        | Manor Care of Kingston PA, LLC                                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610561 |              |     |                                                                        | Manor Care-Kingston Court of York PA, LLC                         | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621637 |              |     |                                                                        | Manor Care of Lancaster PA, LLC                                   | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614451 |              |     |                                                                        | Manor Care-Lansdale of Montgomeryville PA, LLC                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0615380 |              |     |                                                                        | Manor Care of Laureldale PA, LLC                                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0615358 |              |     |                                                                        | Manor Care of Lebanon PA, LLC                                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621960 |              |     |                                                                        | Manor Care-Linden Village of Lebanon PA, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614341 |              |     |                                                                        | Manor Care of McMurray PA, LLC                                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623898 |              |     |                                                                        | Arden Courts of Monroeville PA, LLC                               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614497 |              |     |                                                                        | Manor Care of Monroeville PA, LLC                                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623920 |              |     |                                                                        | Arden Courts-North Hills of Pittsburgh PA, LLC                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610604 |              |     |                                                                        | Manor Care-North Hills of Pittsburgh PA, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623007 |              |     |                                                                        | Old Orchard Health Care Center-Easton PA, LLC                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610260 |              |     |                                                                        | Heartland of Pittsburgh PA, LLC                                   | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0615421 |              |     |                                                                        | Manor Care of Pottstown PA, LLC                                   | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0615453 |              |     |                                                                        | Manor Care of Pottsville PA, LLC                                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610325 |              |     |                                                                        | Shadyside Nursing and Rehabilitation Center-Pittsburgh PA, LLC    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621908 |              |     |                                                                        | Manor Care of Sinking Spring PA, LLC                              | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610347 |              |     |                                                                        | Sky Vue Terrace-Pittsburgh PA, LLC                                | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0615499 |              |     |                                                                        | Manor Care of Sunbury PA, LLC                                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624065 |              |     |                                                                        | Arden Courts-Susquehanna of Harrisburg PA, LLC                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610542 |              |     |                                                                        | Wallingford Nursing and Rehabilitation Center-Wallingford PA, LLC | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |

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| 41.9       |            | 00000              | 26-0615529 |              |     |                                                                        | Manor Care of West Reading PA, LLC                               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623869 |              |     |                                                                        | Arden Courts-Warminster of Hatboro PA, LLC                       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622805 |              |     |                                                                        | Whitehall Borough-Pittsburgh PA, LLC                             | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621747 |              |     |                                                                        | Manor Care of Williamsport PA (North), LLC                       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621778 |              |     |                                                                        | Manor Care of Williamsport PA (South), LLC                       | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623944 |              |     |                                                                        | Arden Courts of Yardley PA, LLC                                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614171 |              |     |                                                                        | Manor Care of Yardley PA, LLC                                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0621815 |              |     |                                                                        | Manor Care of Yeadon PA, LLC                                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622887 |              |     |                                                                        | Manor Care of York PA (North), LLC                               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0622947 |              |     |                                                                        | Manor Care of York PA (South), LLC                               | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623167 |              |     |                                                                        | Heartland-Charleston of Hanahan SC, LLC                          | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623408 |              |     |                                                                        | Columbia Rehabilitation and Nursing Center-Columbia SC, LLC      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623316 |              |     |                                                                        | Oakmont East-Greenville SC, LLC                                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623335 |              |     |                                                                        | Oakmont West-Greenville SC, LLC                                  | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623208 |              |     |                                                                        | Oakmont of Union SC, LLC                                         | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623364 |              |     |                                                                        | West Ashley Rehabilitation and Nursing Center-Charleston SC, LLC | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624802 |              |     |                                                                        | Manor Care of Fond Du Lac WI, LLC                                | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624767 |              |     |                                                                        | Manor Care of Green Bay WI (East), LLC                           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624786 |              |     |                                                                        | Manor Care of Green Bay WI (West), LLC                           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624873 |              |     |                                                                        | Heartland-Pewaukee of Waukesha WI, LLC                           | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624818 |              |     |                                                                        | Heartland of Platteville WI, LLC                                 | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0624859 |              |     |                                                                        | Heartland-Washington Manor of Kenosha WI, LLC                    | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 86-1310885 |              |     |                                                                        | ProMedica Senior Care of Brightwood, MD, LLC                     | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 86-1376199 |              |     |                                                                        | ProMedica Senior Care of Exton, PA, LLC                          | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              |            |              |     |                                                                        | ProMedica Senior Care of Lafayette, CO, LLC                      | DE                     | NIA                                 | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |

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| 41.10      |            | 00000               | 86-4395571 |              |     |                                                                        | ProMedica Senior Care of Lakewood, CO, LLC     | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 86-1448854 |              |     |                                                                        | ProMedica Senior Care of Moorestown, NJ, LLC   | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 86-1430242 |              |     |                                                                        | ProMedica Senior Care of Philadelphia, PA, LLC | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 86-1179270 |              |     |                                                                        | ProMedica Senior Care of Piscataway, NJ, LLC   | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 86-1243633 |              |     |                                                                        | ProMedica Senior Care of Voorhees NJ, LLC      | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 86-1360692 |              |     |                                                                        | ProMedica Senior Care of Willow Grove, PA, LLC | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-1283803 |              |     |                                                                        | HCR IV HealthCare, LLC                         | DE                       | NIA                                    | HCR III HealthCare, LLC                          | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0622564 |              |     |                                                                        | Manor Care of Citrus Heights CA, LLC           | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0622988 |              |     |                                                                        | Manor Care of Fountain Valley CA, LLC          | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623107 |              |     |                                                                        | Manor Care of Hemet CA, LLC                    | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623221 |              |     |                                                                        | Manor Care of Palm Desert CA, LLC              | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623034 |              |     |                                                                        | Manor Care of Sunnyvale CA, LLC                | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0622591 |              |     |                                                                        | Manor Care-Tice Valley CA, LLC                 | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623196 |              |     |                                                                        | Manor Care of Walnut Creek CA, LLC             | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623262 |              |     |                                                                        | Manor Care of Denver CO, LLC                   | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0623287 |              |     |                                                                        | Manor Care of Boulder CO, LLC                  | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0604153 |              |     |                                                                        | Heartland of Canton IL, LLC                    | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0615806 |              |     |                                                                        | Heartland of Champaign IL, LLC                 | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0615541 |              |     |                                                                        | Heartland of Decatur IL, LLC                   | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0618782 |              |     |                                                                        | Manor Care of Elk Grove Village IL, LLC        | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0624455 |              |     |                                                                        | Heartland of Galesburg IL, LLC                 | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625428 |              |     |                                                                        | Arden Courts of Geneva IL, LLC                 | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0625418 |              |     |                                                                        | Arden Courts of Glen Ellyn IL, LLC             | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0614845 |              |     |                                                                        | Heartland of Henry IL, LLC                     | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000               | 26-0615984 |              |     |                                                                        | Manor Care of Hinsdale IL, LLC                 | DE                       | NIA                                    | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                  | 4          | 5            | 6   | 7                                                                      | 8                                                      | 9                      | 10                                  | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16 |
|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|--------------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|----|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *  |
| 41.11      |            | 00000              | 26-0614920 |              |     |                                                                        | Manor Care of Homewood IL, LLC .....                   | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615859 |              |     |                                                                        | Manor Care of Libertyville IL, LLC .....               | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624476 |              |     |                                                                        | Heartland of Macomb IL, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624491 |              |     |                                                                        | Heartland of Moline IL, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615638 |              |     |                                                                        | Manor Care of Naperville IL, LLC .....                 | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615386 |              |     |                                                                        | Heartland of Normal IL, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0618960 |              |     |                                                                        | Manor Care of Northbrook IL, LLC .....                 | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615929 |              |     |                                                                        | Manor Care of Oak Lawn (East) IL, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0616038 |              |     |                                                                        | Manor Care of Oak Lawn (West) IL, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615889 |              |     |                                                                        | Manor Care of Palos Heights IL, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0618879 |              |     |                                                                        | Manor Care of Palos Heights (West) IL, LLC .....       | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0614884 |              |     |                                                                        | Heartland of Paxton IL, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615478 |              |     |                                                                        | Heartland of Peoria IL, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619009 |              |     |                                                                        | Heartland-Riverview of East Peoria IL (SNF), LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619150 |              |     |                                                                        | Manor Care of Rolling Meadows IL, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0622045 |              |     |                                                                        | Arden Courts of South Holland IL, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0615010 |              |     |                                                                        | Manor Care of South Holland IL, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619027 |              |     |                                                                        | Manor Care of Westmont IL, LLC .....                   | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625390 |              |     |                                                                        | Arden Courts of Palos Heights IL, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625405 |              |     |                                                                        | Arden Courts of Elk Grove Village IL, LLC .....        | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0625378 |              |     |                                                                        | Arden Courts of Northbrook IL, LLC .....               | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619623 |              |     |                                                                        | Manor Care of Indy (South) IN, LLC .....               | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619716 |              |     |                                                                        | Manor Care-Summer Trace of Carmel IN, LLC .....        | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619810 |              |     |                                                                        | Manor Care of Topeka KS, LLC .....                     | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0619870 |              |     |                                                                        | Manor Care of Wichita KS, LLC .....                    | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |

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| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *  |
| 41.12      |            | 00000              | 26-0611286 |              |     |                                                                        | Heartland of Allen Park MI, LLC .....                  | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0612384 |              |     |                                                                        | Heartland of Ann Arbor MI, LLC .....                   | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0612206 |              |     |                                                                        | Heartland of Battle Creek MI, LLC .....                | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0622828 |              |     |                                                                        | Arden Courts of Bingham Farms MI, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611711 |              |     |                                                                        | Heartland-Briarwood MI, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0620527 |              |     |                                                                        | Heartland of Canton MI, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611231 |              |     |                                                                        | Heartland of Dearborn Heights MI, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0622894 |              |     |                                                                        | Fostrian Courts Assisted Living-Flushing MI, LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611818 |              |     |                                                                        | Heartland-Fostrian of Flushing MI, LLC .....           | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611334 |              |     |                                                                        | Heartland-Georgian East of Grosse Pointe MI, LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611865 |              |     |                                                                        | Heartland-Hampton of Bay City MI, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611592 |              |     |                                                                        | Manor Care of Kingsford MI, LLC .....                  | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0622866 |              |     |                                                                        | Arden Courts of Livonia MI, LLC .....                  | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0620480 |              |     |                                                                        | Heartland-Oakland MI, LLC .....                        | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0622772 |              |     |                                                                        | Arden Courts of Sterling Heights MI, LLC .....         | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0612325 |              |     |                                                                        | Heartland of Three Rivers MI, LLC .....                | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0611184 |              |     |                                                                        | Heartland-University of Livonia MI, LLC .....          | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0612718 |              |     |                                                                        | Manor Care of Fargo ND, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623857 |              |     |                                                                        | Arden Courts of Akron OH, LLC .....                    | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0610034 |              |     |                                                                        | Manor Care of Akron OH, LLC .....                      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609528 |              |     |                                                                        | Manor Care of Barberton OH, LLC .....                  | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609445 |              |     |                                                                        | Heartland-Beavercreek of Dayton OH, LLC .....          | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0614610 |              |     |                                                                        | Heartland of Bucyrus OH, LLC .....                     | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623677 |              |     |                                                                        | Arden Courts-Anderson of Cincinnati OH, LLC .....      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623202 |              |     |                                                                        | Arden Courts-Bainbridge of Chagrin Falls OH, LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |

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| 41.13      |            | 00000              | 26-0613074 |              |     |                                                                        | Manor Care-Belden Village of Canton OH, LLC          | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609497 |              |     |                                                                        | Heartland of Bellefontaine OH, LLC                   | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609683 |              |     |                                                                        | Heartland of Centerville OH, LLC                     | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609311 |              |     |                                                                        | Heartland of Chillicothe OH, LLC                     | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609550 |              |     |                                                                        | Manor Care-Euclid Beach of Cleveland OH, LLC         | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614250 |              |     |                                                                        | Heartland of Greenville OH, LLC                      | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609351 |              |     |                                                                        | Heartland of Hillsboro OH, LLC                       | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614404 |              |     |                                                                        | Heartland-Holly Glen of Toledo OH, LLC               | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614303 |              |     |                                                                        | Heartland of Jackson OH, LLC                         | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623245 |              |     |                                                                        | Arden Courts of Kenwood OH, LLC                      | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609231 |              |     |                                                                        | Heartland of Kettering OH, LLC                       | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609604 |              |     |                                                                        | Heartland of Madeira OH, LLC                         | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0613105 |              |     |                                                                        | Heartland of Marion OH, LLC                          | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609259 |              |     |                                                                        | Heartland of Marietta OH, LLC                        | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609565 |              |     |                                                                        | Manor Care of Mayfield Heights OH, LLC               | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610122 |              |     |                                                                        | Heartland of Mentor OH, LLC                          | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0794075 |              |     |                                                                        | Heartland of Miamisburg OH, LLC                      | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0610082 |              |     |                                                                        | Manor Care of North Olmsted OH, LLC                  | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0614533 |              |     |                                                                        | Heartland-Oak Pavilion of Cincinnati OH, LLC         | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609590 |              |     |                                                                        | Heartland of Oregon OH, LLC                          | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623801 |              |     |                                                                        | Arden Courts of Parma OH, LLC                        | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609661 |              |     |                                                                        | Manor Care of Parma OH, LLC                          | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609466 |              |     |                                                                        | Heartland of Piqua OH, LLC                           | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0609189 |              |     |                                                                        | Heartland of Perrysburg OH, LLC                      | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |
|            |            | 00000              | 26-0623264 |              |     |                                                                        | Perrysburg Commons Senior Housing-Perrysburg OH, LLC | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |    |

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                  | 4          | 5            | 6   | 7                                                                      | 8                                                   | 9                      | 10                                  | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16 |
|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|-----------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|----|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates         | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *  |
| 41.14      |            | 00000              | 26-0609290 |              |     |                                                                        | Heartland of Portsmouth OH, LLC .....               | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609484 |              |     |                                                                        | Heartland-Riverview of South Point OH, LLC .....    | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609416 |              |     |                                                                        | Heartland of Springfield OH, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609511 |              |     |                                                                        | Heartland of Waterville OH, LLC .....               | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0614568 |              |     |                                                                        | Heartland of Wauseon OH, LLC .....                  | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609323 |              |     |                                                                        | Heartland Village of Westerville OH (NC), LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609337 |              |     |                                                                        | Heartland Village of Westerville OH (RC), LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0609626 |              |     |                                                                        | Manor Care of Westerville OH, LLC .....             | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623289 |              |     |                                                                        | Arden Courts of Westlake OH, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0610097 |              |     |                                                                        | Manor Care of Willoughby OH, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0623327 |              |     |                                                                        | Heartland-Woodridge of Fairfield OH, LLC .....      | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624145 |              |     |                                                                        | Arden Courts of Austin TX, LLC .....                | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624214 |              |     |                                                                        | Arden Courts of Richardson TX, LLC .....            | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624189 |              |     |                                                                        | Arden Courts of San Antonio TX, LLC .....           | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624590 |              |     |                                                                        | Manor Care of Alexandria VA, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624314 |              |     |                                                                        | Arden Courts of Annandale VA, LLC .....             | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624619 |              |     |                                                                        | Manor Care of Arlington VA, LLC .....               | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624353 |              |     |                                                                        | Arden Courts-Fair Oaks of Fairfax VA, LLC .....     | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624605 |              |     |                                                                        | Manor Care-Fair Oaks of Fairfax VA, LLC .....       | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624643 |              |     |                                                                        | Manor Care-Imperial of Richmond VA, LLC .....       | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624567 |              |     |                                                                        | Medical Care Center-Lynchburg VA, LLC .....         | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624664 |              |     |                                                                        | Manor Care-Stratford Hall of Richmond VA, LLC ..... | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624719 |              |     |                                                                        | Manor Care of Gig Harbor WA, LLC .....              | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624675 |              |     |                                                                        | Manor Care of Lynwood WA, Association .....         | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |
|            |            | 00000              | 26-0624687 |              |     |                                                                        | Manor Care of Spokane WA, Association .....         | DE                     | NIA                                 | HCR IV HealthCare, LLC .....                     | Ownership .....                                                                    | 100.0                                      | ProMedica Health System, Inc. ....           | N                                |    |



SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|--------------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|---------|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *       |
| 41.15      |            | 00000              | 26-0624696 |              |     |                                                                        | Manor Care of Tacoma WA, Association                   | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 85-4214133 |              |     |                                                                        | Arden Courts-Richmond, VA, LLC                         | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 85-4220787 |              |     |                                                                        | Arden Courts-Virginia Beach, VA, LLC                   | DE                     | NIA                                 | HCR IV HealthCare, LLC                           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1838217 |              |     |                                                                        | HCR Manor Care Services, LLC                           | OH                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 32-0091717 |              |     |                                                                        | Heartland Care, LLC                                    | OH                     | NIA                                 | HCR Manor Care Services, LLC                     | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1477840 |              |     |                                                                        | Ohio Employee Health Partnership, LTD                  | OH                     | NIA                                 | Heartland Care, LLC                              | Ownership                                                                          | 2.3                                        | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1477840 |              |     |                                                                        | Ohio Employee Health Partnership, LTD                  | OH                     | OTH                                 | Others                                           | Ownership                                                                          | 97.7                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 26-1305723 |              |     |                                                                        | Health Care and Retirement Corporation of America, LLC | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1903270 |              |     |                                                                        | Heartland Employment Services, LLC                     | OH                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1280619 |              |     |                                                                        | Heartland Rehabilitation Services, LLC                 | OH                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 65-0666550 |              |     |                                                                        | HCR ManorCare Medical Services of Florida, LLC         | FL                     | NIA                                 | Heartland Rehabilitation Services, LLC           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1787895 |              |     |                                                                        | Heartland Home Care, LLC                               | OH                     | NIA                                 | Heartland Rehabilitation Services, LLC           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 30-0535129 |              |     |                                                                        | Heartland Rehabilitation Services of Michigan, LLC     | DE                     | NIA                                 | Heartland Rehabilitation Services, LLC           | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1760503 |              |     |                                                                        | Heartland Services, LLC                                | OH                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1766299 |              |     |                                                                        | Heartland Healthcare Services, LLC                     | OH                     | NIA                                 | Heartland Services, LLC                          | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1766299 |              |     |                                                                        | Heartland Healthcare Services, LLC                     | OH                     | OTH                                 | Others                                           | Ownership                                                                          | 50.0                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 25-1457630 |              |     |                                                                        | Industrial Wastes, LLC                                 | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 52-1462072 |              |     |                                                                        | Manor Care Aviation, LLC                               | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 52-1916053 |              |     |                                                                        | Manor Care of Delaware County, LLC                     | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 52-1931012 |              |     |                                                                        | Mercy/Manor Partnership                                | PA                     | NIA                                 | Manor Care of Delaware County, LLC               | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 52-1931012 |              |     |                                                                        | Mercy/Manor Partnership                                | PA                     | OTH                                 | Others                                           | Ownership                                                                          | 50.0                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 52-2055097 |              |     |                                                                        | Manor Care Supply, LLC                                 | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 52-2055078 |              |     |                                                                        | ManorCare Health Services of Oklahoma, LLC             | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 42-1627672 |              |     |                                                                        | Norman Specialty Hospital, LLC                         | DE                     | NIA                                 | ManorCare Health Services of Oklahoma, LLC       | Ownership                                                                          | 60.5                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 42-1627672 |              |     |                                                                        | Norman Specialty Hospital, LLC                         | DE                     | OTH                                 | Others                                           | Ownership                                                                          | 39.5                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 90-0904333 |              |     |                                                                        | ManorCare Health Services of Toledo OH, LLC            | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 61-1771805 |              |     |                                                                        | ProMedica of Sylvania OH, LLC                          | DE                     | NIA                                 | ManorCare Health Services of Toledo OH, LLC      | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                  | 4          | 5            | 6   | 7                                                                      | 8                                                      | 9                      | 10                                  | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15                               | 16      |
|------------|------------|--------------------|------------|--------------|-----|------------------------------------------------------------------------|--------------------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|---------|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *       |
| 41.16      |            | 00000              | 38-3985660 |              |     |                                                                        | ProMedica of Adrian MI, LLC                            | DE                     | NIA                                 | ManorCare Health Services of Toledo OH, LLC      | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-2934134 |              |     |                                                                        | Monroe Community Health Services                       | MI                     | NIA                                 | ManorCare Health Services of Toledo OH, LLC      | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 38-2879330 |              |     |                                                                        | Lenawee Long Term Care Corporation                     | MI                     | NIA                                 | ManorCare Health Services of Toledo OH, LLC      | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 46-1343453 |              |     |                                                                        | HCRMC-ProMedica, LLC                                   | OH                     | NIA                                 | ManorCare Health Services of Toledo OH, LLC      | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-1305666 |              |     |                                                                        | ManorCare Health Services, LLC                         | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 30-1202528 |              |     |                                                                        | Heartland of Toledo OH, LLC                            | OH                     | NIA                                 | ManorCare Health Services, LLC                   | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 41-1458213 |              |     |                                                                        | In Home Health, LLC                                    | MN                     | NIA                                 | ManorCare Health Services, LLC                   | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1831624 |              |     |                                                                        | Visiting Nurse Hospice & Health Care                   | OH                     | NIA                                 | In Home Health, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-0624391 |              |     |                                                                        | Manor Care of Lacey WA, Association                    | DE                     | NIA                                 | ManorCare Health Services, LLC                   | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-0624375 |              |     |                                                                        | Manor Care of Salmon Creek WA, Association             | DE                     | NIA                                 | ManorCare Health Services, LLC                   | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 37-1019107 |              |     |                                                                        | Winter Park Nursing Center, LLC                        | DE                     | NIA                                 | ManorCare Health Services, LLC                   | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 36-2899194 |              |     |                                                                        | Manor Care of Winter Park, FL, LLC                     | DE                     | NIA                                 | Winter Park Nursing Center, LLC                  | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 36-2899194 |              |     |                                                                        | Manor Care of Winter Park, FL, LLC                     | DE                     | NIA                                 | ManorCare Health Services, LLC                   | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 22-1604502 |              |     |                                                                        | Portfolio One, LLC                                     | OH                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 100.0                                      | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 22-3874333 |              |     |                                                                        | Forum Purchasing LLC                                   | DE                     | NIA                                 | HCR HealthCare, LLC                              | Ownership                                                                          | 27.3                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 22-3874333 |              |     |                                                                        | Forum Purchasing LLC                                   | DE                     | OTH                                 | Others                                           | Ownership                                                                          | 72.7                                       | Others                                       | N                                | 0000001 |
|            |            | 00000              | 34-1883284 |              |     |                                                                        | Lima Memorial Joint Operating Company                  | OH                     | NIA                                 | PHS Ventures, LLC                                | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 34-1883284 |              |     |                                                                        | Lima Memorial Joint Operating Company                  | OH                     | OTH                                 | Lima Memorial Hospital                           | Ownership                                                                          | 50.0                                       | Lima Memorial Hospital                       | N                                | 0000001 |
|            |            | 00000              | 26-4105613 |              |     |                                                                        | ProMedica Orthopedic Co-Management Company, LLC        | OH                     | NIA                                 | The Toledo Hospital, Bay Park Community Hospital | Ownership                                                                          | 40.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 26-4105613 |              |     |                                                                        | ProMedica Orthopedic Co-Management Company, LLC        | OH                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 60.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 45-4810767 |              |     |                                                                        | Interactive Physical Therapy                           | OH                     | NIA                                 | ProMedica Health System, Inc.                    | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 45-4810767 |              |     |                                                                        | Interactive Physical Therapy                           | OH                     | OTH                                 | Various Individuals                              | Ownership                                                                          | 50.0                                       | Various Individuals                          | N                                | 0000001 |
|            |            | 00000              | 46-1989695 |              |     |                                                                        | ProMedica Surgical Services Co-Management Company, LLC | OH                     | NIA                                 | The Toledo Hospital, Bay Park Community Hospital | Ownership                                                                          | 50.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 46-1989695 |              |     |                                                                        | ProMedica Surgical Services Co-Management Company, LLC | OH                     | OTH                                 | Various Physicians                               | Ownership                                                                          | 50.0                                       | Various Physicians                           | N                                | 0000001 |
|            |            | 00000              | 02-0753921 |              |     |                                                                        | Monroe Community Ambulance                             | MI                     | NIA                                 | ProMedica Continuing Care Services Corporation   | Ownership                                                                          | 25.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 02-0753921 |              |     |                                                                        | Monroe Community Ambulance                             | MI                     | NIA                                 | Monroe Regional Hospital                         | Ownership                                                                          | 25.0                                       | ProMedica Health System, Inc.                | N                                |         |
|            |            | 00000              | 02-0753921 |              |     |                                                                        | Monroe Community Ambulance                             | MI                     | OTH                                 | Others                                           | Ownership                                                                          | 50.0                                       | Huron Valley Ambulance                       | N                                | 0000001 |

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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|------------|------------|--------------------|------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------|------------------------|-------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------|---------|
| Group Code | Group Name | NAIC Comp-any Code | ID Number  | FEDERAL RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domic-iliary Loca-tion | Rela-tion-ship to Report-ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | Is an SCA Filing Required? (Y/N) | *       |
| .....      | .....      | 00000              | 84-3852791 | .....        | ..... | .....                                                                  | Front Health Holdco, LLC .....              | . OH .                 | ... NIA ..                          | ProMedica Health System, Inc. ....               | Ownership .....                                                                    | ..... 50.0                                 | ProMedica Health System, Inc. ....           | ... N ....                       | .....   |
| .....      | .....      | 00000              | 84-3852791 | .....        | ..... | .....                                                                  | Front Health Holdco, LLC .....              | . OH .                 | .. OTH .                            | Others .....                                     | Ownership .....                                                                    | ..... 50.0                                 | Others .....                                 | ... N ....                       | 0000001 |
| .....      | .....      | 00000              | 85-3949811 | .....        | ..... | .....                                                                  | Healthonomy .....                           | . OH .                 | ... NIA ..                          | ProMedica Healthy System, Inc. ....              | Ownership .....                                                                    | ..... 33.3                                 | ProMedica Health System, Inc. ....           | ... N ....                       | .....   |
| .....      | .....      | 00000              | 85-3949811 | .....        | ..... | .....                                                                  | Healthonomy .....                           | . OH .                 | ... OTH .                           | Others .....                                     | Ownership .....                                                                    | ..... 66.7                                 | Others .....                                 | ... N ....                       | 0000001 |

| Asterisk | Explanation              |
|----------|--------------------------|
| 0000001  | Non-related entity ..... |

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

| 1                       | 2            | 3                                                           | 4                        | 5                        | 6                                                                                                                      | 7                                                                                                                                     | 8                                                       | 9                                                                         | 10    | 11                                                                                                 | 12            | 13                                                                                                      |
|-------------------------|--------------|-------------------------------------------------------------|--------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | ID<br>Number | Names of Insurers and Parent,<br>Subsidiaries or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage<br>Loans or Other<br>Investments | Income/(Disburse-<br>ments) Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred Under<br>Reinsurance<br>Agreements | *     | Any Other<br>Material Activity<br>not in the<br>Ordinary<br>Course of<br>the Insurer's<br>Business | Totals        | Reinsurance<br>Recoverable/<br>(Payable)<br>on Losses<br>and/or Reserve<br>Credit Taken/<br>(Liability) |
| 95189                   | 34-1549926   | PARAMOUNT HLTH CARE                                         |                          | 10,000,000               |                                                                                                                        |                                                                                                                                       | (9,680,307)                                             |                                                                           |       |                                                                                                    | 319,693       |                                                                                                         |
| 95566                   | 38-3200310   | PARAMOUNT CARE OF MI INC                                    | 1,000,000                |                          |                                                                                                                        |                                                                                                                                       | 13,124,864                                              |                                                                           |       |                                                                                                    | 14,124,864    |                                                                                                         |
|                         | 34-1623220   | Paramount Preferred Options, Inc                            |                          |                          |                                                                                                                        |                                                                                                                                       | (6,334)                                                 |                                                                           |       |                                                                                                    | (6,334)       |                                                                                                         |
|                         | 34-1517671   | ProMedica Health System                                     |                          |                          |                                                                                                                        |                                                                                                                                       | (12,398,345)                                            |                                                                           |       |                                                                                                    | (12,398,345)  |                                                                                                         |
| 12353                   | 20-3376102   | PARAMOUNT ADVANTAGE                                         |                          |                          |                                                                                                                        |                                                                                                                                       | 183,455,352                                             |                                                                           |       |                                                                                                    | 183,455,352   |                                                                                                         |
| 11518                   | 01-0580404   | PARAMOUNT INS CO                                            | 6,900,000                |                          |                                                                                                                        |                                                                                                                                       | 52,134,384                                              |                                                                           |       |                                                                                                    | 59,034,384    |                                                                                                         |
|                         | 34-1570675   | ProMedica Insurance Corp                                    | (22,508,373)             | (7,000,000)              |                                                                                                                        |                                                                                                                                       | (9,461,045)                                             |                                                                           |       |                                                                                                    | (38,969,418)  |                                                                                                         |
|                         | 34-1773766   | Paramount Benefits Agency                                   |                          |                          |                                                                                                                        |                                                                                                                                       | 1,117                                                   |                                                                           |       |                                                                                                    | 1,117         |                                                                                                         |
|                         | 34-1463193   | Health Management Solutions                                 |                          |                          |                                                                                                                        |                                                                                                                                       | 632,697                                                 |                                                                           |       |                                                                                                    | 632,697       |                                                                                                         |
|                         | 47-3952430   | Paramount Preferred Solutions, Inc.                         | 7,000,000                | (1,500,000)              |                                                                                                                        |                                                                                                                                       | 51,079                                                  |                                                                           |       |                                                                                                    | 5,551,079     |                                                                                                         |
| 96687                   | 35-1682400   | HEALTH RESOURCES INC                                        | 7,608,373                |                          |                                                                                                                        |                                                                                                                                       | (6,408,935)                                             |                                                                           |       |                                                                                                    | 1,199,438     |                                                                                                         |
| 16833                   | 36-4956006   | PARAMOUNT CARE OF IN INC                                    |                          | (1,500,000)              |                                                                                                                        |                                                                                                                                       |                                                         |                                                                           |       |                                                                                                    | (1,500,000)   |                                                                                                         |
|                         | 34-1883132   | Bay Park Hospital                                           |                          |                          |                                                                                                                        |                                                                                                                                       | (11,000,421)                                            |                                                                           |       |                                                                                                    | (11,000,421)  |                                                                                                         |
|                         | 38-2796005   | Emma L Bixby Hospital                                       |                          |                          |                                                                                                                        |                                                                                                                                       | (728,726)                                               |                                                                           |       |                                                                                                    | (728,726)     |                                                                                                         |
|                         | 34-4446484   | Defiance Hospital                                           |                          |                          |                                                                                                                        |                                                                                                                                       | (3,592,537)                                             |                                                                           |       |                                                                                                    | (3,592,537)   |                                                                                                         |
|                         | 34-0898745   | Fostoria Hospital                                           |                          |                          |                                                                                                                        |                                                                                                                                       | (2,518,700)                                             |                                                                           |       |                                                                                                    | (2,518,700)   |                                                                                                         |
|                         | 38-3049015   | Herrick Memorial Hospital                                   |                          |                          |                                                                                                                        |                                                                                                                                       | (159,517)                                               |                                                                           |       |                                                                                                    | (159,517)     |                                                                                                         |
|                         | 34-4430849   | Memorial Hospital                                           |                          |                          |                                                                                                                        |                                                                                                                                       | (4,037,051)                                             |                                                                           |       |                                                                                                    | (4,037,051)   |                                                                                                         |
|                         | 38-1984289   | Mercy Memorial Hospital                                     |                          |                          |                                                                                                                        |                                                                                                                                       | (1,049,950)                                             |                                                                           |       |                                                                                                    | (1,049,950)   |                                                                                                         |
|                         | 34-4492440   | ProMedica Continuing Care Services                          |                          |                          |                                                                                                                        |                                                                                                                                       | (3,195,548)                                             |                                                                           |       |                                                                                                    | (3,195,548)   |                                                                                                         |
|                         | 34-1899439   | ProMedica Physicians Group                                  |                          |                          |                                                                                                                        |                                                                                                                                       | (33,020,889)                                            |                                                                           |       |                                                                                                    | (33,020,889)  |                                                                                                         |
|                         | 34-4428256   | The Toledo Hospital                                         |                          |                          |                                                                                                                        |                                                                                                                                       | (152,141,188)                                           |                                                                           |       |                                                                                                    | (152,141,188) |                                                                                                         |
| 9999999 Control Totals  |              |                                                             |                          |                          |                                                                                                                        |                                                                                                                                       |                                                         |                                                                           | X X X |                                                                                                    |               |                                                                                                         |

Schedule Y Part 2 Explanation:

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Response

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

- MARCH FILING
1. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?

Yes
2. Will an actuarial opinion be filed by March 1?

Yes
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?

Yes
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?

Yes

- APRIL FILING
5. Will Management's Discussion and Analysis be filed by April 1?

Yes
6. Will the Supplemental Investment Risks Interrogatories be filed by April 1?

Yes
7. Will the Accident and Health Policy Experience Exhibit be filed by April 1?

Yes

- JUNE FILING
8. Will an audited financial report be filed by June 1?

Yes
9. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

Yes

- AUGUST FILING
10. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?

Yes

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

- MARCH FILING
11. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?

No
12. Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?

No
13. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?

No
14. Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?

No
15. Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?

No
16. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?

No
17. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?

No
18. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?

No
19. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?

No

- APRIL FILING
20. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?

No
21. Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?

No
22. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?

No
23. Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1?

No
24. Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?

No
25. Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with the state of domicile and the NAIC by April 1?

No

- AUGUST FILING
26. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?

Yes

Explanation:

Bar Code:

Medicare Supplement Insurance Experience Exhibit



Health Life Supplement - March



Schedule SIS



Actuarial Opinion on Participating and Non-Participating Policies



Statement of Non-Guaranteed Elements for Exhibit 5



Medicare Part D Coverage Supplement



Approval for Relief related to five-year rotation for lead Audit Partner



Approval for Relief related to one-year cooling off period for inde. CPA



SUPPLEMENTAL EXHIBITS AND SCHEDULES  
INTERROGATORIES (continued)

Approval for Relief related to Require. for Audit Committees



12353202022600000

2020

Document Code: 226

LTC Supplemental Interrogatories



12353202030600000

2020

Document Code: 306

Health Life Supplement - April



12353202021100000

2020

Document Code: 211

Supplemental Health Care Exhibit



12353202021600000

2020

Document Code: 216

Supplemental Health Care Exhibit's Expense Allocation Report



12353202021700000

2020

Document Code: 217

LHA Guaranty Association Reconciliation



12353202029000000

2020

Document Code: 290

LHA Guaranty Association Adjustment Exhibit



12353202030000000

2020

Document Code: 300

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